# Agrium Conda Phosphate Operations

# Agrium's Response to EPA's Letter Dated August 31, 2005

Agrium asserts a claim of confidentiality with respect to the information contained herein. The information to which this confidentiality claim applies constitutes trade secret, privileged or confidential commercial or financial information, and/or information specifically exempted from disclosure by statute. Such information has been maintained in confidence by Agrium and is not reasonably obtainable by use of legitimate means without Agrium's consent, and Agrium intends to continue its existing practice of protecting the confidentiality of all information subject to this claim of confidentiality.

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In the event that EPA, or the Idaho Department of Environmental Quality ("IDEQ") receives a request for public disclosure of any information contained herein, Agrium requests that EPA and/or IDEQ notify Agrium immediately upon receiving any such request, notify Agrium of any determination by EPA and/or IDEQ with respect to the confidentiality of such information, and provide Agrium an opportunity to comment regarding any such EPA/IDEQ determination prior to the public disclosure of the requested information.

# AGRIUM/CONDA CBI Document Production Index in Response to 8/31/05 EPA Info. Request

AGR-CBI 00 AGR-CBI 00 AGR-CBI 00 AGR-CBI 00	00832 00835 00837 00841	000831 000834 000836 000840	5/29/2003	SOPs SOPs	Agrium Conda Phosphate Operations Agrium Conda Phosphate Operations Agrium Conda		Sub-File cover sheet, "Normal Operations" (documents located at AGR-CBI 000831-001053) Standard Operating Procedures: Granulation, Cleaning the Preneutralizer Tank Standard Operating Procedures:
AGR-CBI 00 AGR-CBI 00	00835	000836	5/29/2003	SOPs	Phosphate Operations Agrium Conda Phosphate Operations		AGR-CBI 000831-001053) Standard Operating Procedures: Granulation, Cleaning the Preneutralizer Tank Standard Operating Procedures:
AGR-CBI 00 AGR-CBI 00	00835	000836	5/29/2003	SOPs	Phosphate Operations Agrium Conda Phosphate Operations		Standard Operating Procedures: Granulation, Cleaning the Preneutralizer Tank Standard Operating Procedures:
AGR-CBI 00 AGR-CBI 00	00835	000836	5/29/2003	SOPs	Phosphate Operations Agrium Conda Phosphate Operations		Granulation, Cleaning the Preneutralizer Tank Standard Operating Procedures:
AGR-CBI 00	00837	000840	3/3/2003		Operations Agrium Conda Phosphate Operations		Granulation, Cleaning the Preneutralizer Tank Standard Operating Procedures:
AGR-CBI 00	00837	000840	3/3/2003		Operations Agrium Conda Phosphate Operations	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Preneutralizer Tank Standard Operating Procedures:
AGR-CBI 00	00837	000840	3/3/2003		Agrium Conda Phosphate Operations		Standard Operating Procedures:
AGR-CBI 00	00841		3/3/2003		Phosphate Operations		
AGR-CBI 00	00841			SOPs	Operations		Granulation, Depressurizing the
AGR-CBI 00	00841			SOPs			Ammonia System
AGR-CBI 00	00841				Adrium Conda I		Standard Operating Procedures:
		000843			Phosphate		Granulation, Cleaning the Dryer
		000843			Operations		Scrubber
			5/29/2003	SOPs	Agrium Conda		Standard Operating Procedures:
AGR-CBI 00			0,200	33.3	Phosphate		Granulation, Purging the Ammonia
AGR-CBI 00					Operations		Sphere
	00844	000846	5/22/2003	SOPs	Agrium Conda	· · · · · · · · · · · · · · · · · · ·	Standard Operating Procedures:
		0000.0	0,22,2000	00.0	Phosphate		Granulation, Purging the Ammonia
					Operations		System Inside the Plant
AGR-CBI 00	00847	000850	3/3/2003	SOPs	Agrium Conda	<del></del>	Standard Operating Procedures:
MON-OBI 100	00047	000000	3/3/2003	1001 3	Phosphate	4	Granulation, Cleaning the Granulator
					Operations		Scrubber
AGR-CBI 00	00851	000853	12/25/2002	SOPs	Agrium Conda		Standard Operating Procedures:
AGIN-OBI 100	00001	000000	12/25/2002	Joors	Phosphate		Granulation, Trouble Shooting
					Operations		Ammonia Unloading
AGR-CBI 00	00854	000859	6/6/2005	SOPs	Agrium Conda		Standard Operating Procedures:
AGK-CBI 100	00004	000009	0/0/2005	JOURS	Phosphate		
1 1					Operations		Granulation, Loading an Ammonia
AGR-CBI 00	00060	000868	9/20/2005	SOPs	Agrium Conda		Truck Standard Operating Procedures:
AGK-CBI 100	00000	000000	9/20/2005	JOUES	Phosphate		
							Granulation, Unloading an Ammonia
AGR-CBI 00	00000	000875	5/31/2005	SOPs	Operations		Railcar
AGK-CBI JUU	00009	000075	5/3 1/2005	SUPS	Agrium Conda		Standard Operating Procedures:
] ]					Phosphate		Granulation, Loading an Ammonia Railcar
ACD CDI OC	00070	000882	0/40/0004	COD-	Operations		
AGR-CBI 00	00876	000882	8/18/2004	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Granulation, Normal Operation
A CD CDL OC	00000	000000	0/0/0005	000	Operations		0, 1, 10, 11, 5, 1
AGR-CBI 00	00883	000889	6/6/2005	SOPs	Agrium Conda		Standard Operating Procedures:
1					Phosphate		Granulation, Unloading an Ammonia
100 001 00	00000	000004	4/07/0004	000	Operations		Truck
AGR-CBI 00	00890	000894	4/27/2004	SOPs	Agrium Conda		Standard Operating Procedures:
}					Phosphate		Granulation, Bulkflow Cooler Plate
					Operations		Flushing
AGR-CBI 00	00895	000898	8/10/2005	SOPs	Agrium Conda		Standard Operating Procedures:
1					Phosphate		Granulation, Purging the Ammonia
	,				Operations		system from the Ammonia Supply
							Pumps to the Plant
AGR-CBI 00	00899	000903	4/1/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Granulation, Monitoring the Upstairs
					Operations		Equipment
AGR-CBI 00	00904	000908	3/3/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Granulation, Cleaning the Granulator
					Operations		Scrubber
AGR-CBI 00	00909	000913	3/6/2003	SOPs	Agrium Conda		Standard Operating Procedures:
			3.3.2303		Phosphate		Granulation, Cleaning the Granulator
					Operations		Scrubber Duct to the Granulator Fan

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BATES	BEG	END	DATE	DOC	AUTHOR	RECIPIENT	DESCRIPTION
PREFIX	BATES	BATES		TYPE			
AGR-CBI	000914	000918	3/1/2003	SOPs	Agrium Conda		Standard Operating Procedures:
	,				Phosphate		Granulation, Loading an Ammonia
		·	ļ		Operations		Farm Tank
AGR-CBI	000919	000922	8/19/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Granulation, Purging the Ammonia
					Operations		System Inside the Plant
AGR-CBI	000923	000927	3/7/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Granulation, Replacing the Granulator
					Operations		Scrubber Panels
AGR-CBI	000928	000932	3/2/2003	SOPs	Agrium Conda		Standard Operating Procedures:
				İ	Phosphate	•	Granulation, Washing the Bulk Flow
					Operations		Cooler
AGR-CBI	000933	000937	3/3/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Granulation, Cleaning the Dryer
				ł	Operations		Scrubber
AGR-CBI	000938	000941	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Granulation, Cleaning the Dryer Duct
					Operations		from the Dryer Through the Dryer
AGR-CBI	000942	000945	3/1/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Granulation, Cleaning the Dryer
					Operations		Scrubber Duct to the Dryer Fan
AGR-CBI	000946	000949	8/19/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Granulation, Purging the Ammonia
					Operations		Sphere
AGR-CBI	000950	000953	5/10/2005	SOPs	Agrium Conda		Standard Operating Procedures:
			07.1072000	-	Phosphate		Granulation, Accessing and Using the
					Operations		Stack Sampling Platform
AGR-CBI	000954	000957	8/19/2003	SOPs	Agrium Conda		Standard Operating Procedures:
TON OB	000004		0/10/2000	0013	Phosphate		
				ĺ	Operations		Granulation, Washing the Pipe Cross
AGR-CBI	000958	000961	2/24/2003	SOPs	Agrium Conda		Reactor
AOA ODI	000000	000301	2/24/2003	Joors	Phosphate		Standard Operating Procedures:
					Operations		Granulation, Unloading a Dust
AGR-CBI	000962	000965	3/7/2003	SOPs	Agrium Conda		Suppressant Truck
AOI (-ODI	000002	000303	3/1/2003	GOFS	Phosphate		Standard Operating Procedures:
							Granulation, Cleaning the
AGR-CBI	000066	000969	2/25/2003	SOPs	Operations		Preneutralizer Tank
AGK-CDI	000900	1000909	2/25/2003	SOPS	Agrium Conda		Standard Operating Procedures:
					Phosphate		Granulation, Cleaning the Granulator
					Operations		Duct from the Head End of the Duct
ACD ODL	000070	000070	0/05/0000	000	<del>                                     </del>		to the Granulator Scrubber
AGR-CBI	000970	000973	2/25/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Granulation, Cleaning the Vent Bag
400.001	000074				Operations		House Duct
AGR-CBI	000974	000977	2/25/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Granulation, Switching to the South
					Operations		Slurry Circulation Pump
AGR-CBI	000978	000981	2/25/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Granulation, Switching to the North
					Operations		Slurry Circulation Pump
AGR-CBI	000982	000985	3/2/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Granulation, Purging the Ammonia
					Operations		Supply Pumps with Steam
AGR-CBI	000986	000989	3/11/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Granulation, Adjusting the Dust
						•	,

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BATES	BEG	END	DATE	DOC	AUTHOR	RECIPIENT	DESCRIPTION
PREFIX		BATES		TYPE			PEGOINI HON
AGR-CBI	000990	000993	3/7/2003	SOPs	Agrium Conda		Standard Operating Procedures:
				1	Phosphate		Granulation, Running Titrations and
					Operations		Specific Gravities
AGR-CBI	000994	000996	5/4/2004	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Granulation, Shipping
					Operations		
AGR-CBI	000997	001000	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Granulation, Switching to the West
					Operations		Pipe Cross Reactor Feed Pump
AGR-CBI	001001	001004	2/24/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Granulation, Switching to the North
					Operations	,	Dryer Scrubber Transfer Pump
AGR-CBI	001005	001008	2/28/2003	SOPs	Agrium Conda		Standard Operating Procedures:
	1				Phosphate		Granulation, Switching to the East
			1		Operations		Pipe Cross Reactor Feed Pump
AGR-CBI	001009	001012	2/24/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Granulation, Switching to the Wet
					Operations		Preneutralizer Transfer Pump
AGR-CBI	001013	001016	3/14/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Granulation, Preparing the West
	İ				Operations		Preneutralizer Tank Transfer Pump
		1					for Start Up
AGR-CBI	001017	001020	3/14/2003	SOPs	Agrium Conda		Standard Operating Procedures:
	l				Phosphate		Granulation, Preparing the East
		ļ			Operations		Preneutralizer Tank Transfer Pump
		•			oporaciono		for Start Up
AGR-CBI	001021	001024	2/27/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Granulation, Preparing the West Pipe
					Operations		
AGR-CBI	001025	001028	2/24/2003	SOPs	Agrium Conda		Cross Reactor Feed Pump for Start Standard Operating Procedures:
				00.0	Phosphate		Granulation, Switching to the South
*	,				Operations		Dryer Scrubber Transfer Pump
AGR-CBI	001029	001032	3/18/2003	SOPs	Agrium Conda		
			0.10.2000	100.0	Phosphate		Standard Operating Procedures:
					Operations		Granulation, Resetting the Ammonia
AGR-CBI	001033	001036	4/9/2003	SOPs	Agrium Conda		Vapor Excess Flow Valve Standard Operating Procedures:
				00.0	Phosphate		
					Operations		Granulation, Switching and Putting
					Operations		the Preneutralizer Transfer Pump
AGR-CBI	001037	001040	3/3/2003	SOPs	Agrium Conda		Lines on Wash
	001001	001040	0/0/2000	0013	Phosphate		Standard Operating Procedures:
					Operations		Granulation, Cleaning the Dryer
AGR-CBI	001041	001043	2/25/2003	SOPs	Agrium Conda		0
ACIN OBI	001041	001043	2/20/2003	SOFS			Standard Operating Procedures:
					Phosphate		Granulation, Preparing the North
AGR-CBI	001044	001047	3/18/2003	CODe	Operations		Slurry Circulation Pump for Start Up
ומטיייי	001044		3/10/2003	3078	Agrium Conda		Standard Operating Procedures:
					Phosphate		Granulation, Bleeding Off the
AGR-CBI	001049	001050	9/40/2022	SOD:	Operations		Ammonia Unloading Compressor
AGN-CDI	1001040	1001000	8/19/2003	SOPs	Agrium Conda		Standard Operating Procedures:
					Phosphate		Granulation, Depressurizing the
ACD CD	004054	004050	0/40/0000	205	Operations		Ammonia System
AGR-CBI	001051	001053	8/18/2003	SOPs	Agrium Conda		Standard Operating Procedures:
		1			Phosphate		Granulation, Bleeding Off the D.P.
					Operations		Cell on the Ammonia to the Pipe

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# Conda Phosphate Operations Standard Operating Procedures

## Granulation

#### CLEANING THE PRENEUTRALIZER TANK

# Granulation "C" Operator-01 03/7/03

Reviewed Date: Friday, October 29, 2004
Reviewed By: Willie Martinez/ Gary Vorwaller

**Objective:** Provide operating personnel with step-by-step instruction on how to Clean The Preneutralizer Tank.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and procedure training.

Required Documents: Department of Transportation Certification, Process Safety

Certification and Confined Space Entry Permit.

Tools and Equipment: Wrenches, shovel, broom, water hose, air monitor, locks and tags.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Leather gloves</li> <li>Hearing protection as required</li> <li>Safety harness</li> <li>Respirator as required</li> <li>Tyvex suit as required</li> </ul>	<ul> <li>Watch for trapped position</li> <li>Watch for poor body position</li> <li>Watch for poor footing</li> <li>Watch for ammonia presence</li> </ul>	

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#### Cleaning the Preneutralizer Tank

#### TASKS:

- 1. Fill out a confined space entry permit.
- 2. Lock and unlock switchgears and valves.
- 3. Open and close the man way.
- 4. Monitor the air.
- 5. Clean out the build up.

<b>a</b> .	TZ 10 - 2 4	PPE/Hazards
Stens	Key Points	PPF/Mazarus
l Sichs	i izoj i omio	

### NOTE

### THE PRENEUTRALIZER TANK MUST BE EMPTY TO PERFORM THIS TASK.

1.	Verify that the preneutralizer tank is empty.		
2.	Fill out a confined space entry permit.		
3.	Lock out and tag the east and west pipe reactor feed pump switchgears.	Verify that all locked out motors will not start.	
4.	Lock out the north and south slurry circulation pump switchgears.		
5.	Lock out the ammonia valve to the preneutralizer tank.		
6.	Lock out the 35# start up steam valve on top of the preneutralizer tank.		
7.	Lock out the 125# steam valve to the preneutralizer tank ammonia sparges.		
8.	Lock out the scrubber acid valve to the preneutralizer tank.		
9.	Lock out the feed acid valve to the preneutralizer tank.		
10.	Lock out the sulfuric acid valve to the preneutralizer tank.		
11.	Lock out the water valve to the preneutralizer tank.		
12.	Remove the bolts that secure the man way to the preneutralizer tank.		

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#### Cleaning the Preneutralizer Tank

	Steps	Key Points	PPE/Hazards
13.	Open the man way door.	Watch for pinch points and poor body position.	
14.	Monitor the air quality inside the preneutralizer tank.		

#### **CAUTION**

IF THE AIR QUALITY INSIDE THE PRENEUTRALIZER TANK IS NOT GOOD, NOTIFY THE "A" OPERATOR OR THE SUPERVISOR, DO NOT ENTER UNTIL THE AIR QUALITY HAS BEEN CORRECTED.

15.	Climb into the preneutralizer tank.		
16.	Remove the build up from the walls and floor of the preneutralizer tank.	" Use the proper tools. Watch for falling material.	
17.	Wash down the walls and floor with a water hose.		
18.	Inspect all of the bolts and joints on the ammonia sparger supports.	Check for loose or broken bolts. Report any defects to the "A" operator or supervisor.	
19.	After all of the build up has been removed and repairs have made, Inspect the seal of the man way door. If required use a gortex sealant to create a gasket. Close the man way door.		
20.	Unlock all the switchgears and valves.	·	
21.	Notify the "A" operator that the preneutralizer tank is ready to be put in service.		

#### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.



# Conda Phosphate Operations Standard Operating Procedures

## Granulation

#### **DEPRESSURIZING THE AMMONIA SYSTEM**

# Granulation All Operators-01 05/29/03

Reviewed Date: Friday, October 29, 2004
Reviewed By: Willie Martinez/ Gary Vorwaller

**Objective:** Provide operating personnel with step-by-step instruction on how to Depressurize The Ammonia System.

**Requirements:** All operators will be trained every three years, and more often if necessary to stay in compliance. Two forms of testing will need to be met, skills and written.

**Required Documents:** Have a full knowledge of position expectation; this information is in the Job Books by position in the designated area.

Tools and Equipment: No tools required.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Leather gloves</li> <li>Hearing protection as required.</li> </ul>		The scrubber system must be in operation to depressurize the ammonia system.

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#### Depressurizing The Ammonia System

#### TASKS:

1. Opening and closing valves.

	Steps	Key Points	PPE/Hazards			
NOTE THE SCRUBBER SYSTEM MUST BE IN OPERATION TO DEPRESSURIZE THE AMMONIA SYSTEM TO PREVENT AN AMMONIA RELEASE						
1.	Verify that the scrubber system is in service to prevent the release of ammonia to the atmosphere.					
2.	Close the liquid ammonia valve to the ammonia vaporizer.					
3.	Open the vapor ammonia valves to the Dryer and Granulator scrubbers by the automatic controller.					
4.	Open the vapor ammonia valves to the Dryer and Granulator scrubbers.					
5.	Open the vapor ammonia auto valve to the scrubbers on DCS in the control room.					

### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.

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# Conda Phosphate Operations Standard Operating Procedures

## Granulation

#### **CLEANING THE DRYER SCRUBBER**

# Granulation "C" Operator-01 03/03/03

Reviewed Date: Friday, October 29, 2004
Reviewed By: Willie Martinez/ Gary Vorwaller

**Objective:** Provide operating personnel with step-by-step instruction on how to Clean The Dryer Scrubber.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation Certification, Process Safety Certification and a Confined Space Entry Permit.

Tools and Equipment: air monitor, shovel, bar, double jack, chain ladder, running water hose, and wrenches.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Face shield</li> <li>Rubber gloves</li> <li>Hearing protection as required</li> <li>Tyvex suit as required</li> </ul>	<ul> <li>Watch for trapped position.</li> <li>Watch for poor body position.</li> <li>Watch for poor footing.</li> <li>Watch for ammonia presence.</li> </ul>	

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#### Cleaning the Dryer Scrubber

#### TASKS:

- 1. Fill out a confined space entry permit.
- 2. Close and open valves.
- 3. Remove and replace the blank.
- 4. Open and close the man way.

<b>C</b> ,	TZ D 4	PPE/Hazards
Steps	Key Points	PPE/Mazarus
Steps	220 2 0 2 2 2 2	

#### NOTE

### THE DRYER SCRUBBER SYSTEM MUST BE DOWN TO PREFORM THIS TASK.

1.	Verify that the dryer scrubber system has been shut down.		
2.	Lock out the switchgear on the dryer fan.	Verify that all the motors that are locked out will not start. Check with a qualified operator.	
3.	Lock out the vent bag house fan switchgear.		
4.	Lock out the switchgear on the dryer scrubber circulation pump.		

#### **NOTE**

IF THE DRYER SCRUBBER PUMP TANK HAS NOT BEEN DRAINED, AND THE CIRCULATION LINE CAN'T BE DRAINED, THEN THE VALVES ON THE CIRCULATION LINE WILL HAVE TO BE CLOSED AND LOCKED OUT.

5.	If necessary close and lock out the valve on the dryer scrubber circulation line.	
6.	Open the drain valve on the suction side of the dryer scrubber circulation pump and drain the circulation line.	
7.	Lock out the ammonia vapor to the dryer scrubber valve.	

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#### Cleaning the Dryer Scrubber

	Steps	Key Points	PPE/Hazards
8.	Flag off the area around the bottom of the dryer scrubber using DANGER DO NOT ENTER flagging.		
9.	Remove the blank on the bottom of the dryer scrubber seal pot and drain the remainder of the scrubber liquor.	Use wrenches to remove the bolts holding the blank on. Watch for pinch points. Watch for poor body position. Watch for splashing scrubber liquor.	
10.	Open the man way and monitor the air.		

#### **CAUTION**

IF THE ATMOSPHERE QUALITY IN SIDE THE DRYER SCRUBBER IS NOT GOOD REPORT IT TO THE "A" OPERATOR OR TO THE SUPERVISOR, DO NOT ENTER THE DRYER SCRUBBER UNTIL IT HAS BEEN CORRECTED.

11.	Install the chain ladder.	Verify that the chain	
		ladder is secure before	
		climbing into the	
1		scrubber.	

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#### Cleaning the Dryer Scrubber

G)	77 D ' /	DDE/II
Steps	Key Points	PPE/Hazards

# NOTE THE BOTTOM OF THE DRYER SCRUBBER IS A CONE SHAPE AND MAY BE HARD TO STAND ON.

12.	Enter the scrubber and remove the build up from the walls and floor.	Watch for poor footing. Watch for falling material. Watch for flying debris. Use the proper tools.	This task requires a safety watchman.
13.	Remove the build up from the walls and floor of the ventury.	Watch for trapped position.	
14.	Wash down the walls and floor with a water hose.		
15.	Remove all of the tools, ladder and close the man way.		
16.	Replace the blank on the bottom of the dryer scrubber.		
17.	Unlock all of the valves and switchgears.		
18.	Notify the "A" operator that the dryer scrubber is ready to be put in service.		

### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.



# Conda Phosphate Operations Standard Operating Procedures

## Granulation

#### PURGING THE AMMONIA SPHERE

## Granulation All Operators-01 5/29/03

Reviewed Date: Friday, October 29, 2004
Reviewed By: Willie Martinez/ Gary Vorwaller

**Objective:** Provide operating personnel with step-by-step instruction on how to Purge The Ammonia Sphere.

**Requirements:** All operators will be trained every three years, and more often if necessary to stay in compliance. Two forms of testing will need to be met, skills and written.

**Required Documents:** Have a full knowledge of position expectation; this information is in the Job Books by position in the designated area.

Tools and Equipment: No tools required.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Leather gloves</li> <li>Hearing protection as required.</li> <li>Respirator as required.</li> </ul>	• Exposure to ammonia	• Ammonia release

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#### Purging The Ammonia Sphere

#### TASKS:

- 1. Opening and closing valves.
- 2. Hooking up and unhooking steam hoses.

	Steps	Key Points	PPE/Hazards
1.	Have the switch engine crew spot an empty ammonia car.		
2.	Empty the ammonia from the ammonia sphere to railcar.	Refer to the procedure Loading an ammonia railcar.	
3.	Hook the ammonia vapor hose from the truck station to the white pipe on the North side of the ammonia sphere approx. 4' tall going to plant.	·	
4.	Close the bleed valve on the truck vapor line.		
5.	Open the truck vapor line main valve.		
6.	Open the valve on the vapor hose.		
7.	Remove the lock and chain from the line coming into the plant in the southeast corner of the building above the stairway coming up from the east of the preneut tank		
8.	Close the valve coming off the ammonia vapor line to the preneutralizer tank and going to the vapor line to the Granulator and Dryer scrubbers.		·
9.	Open the valve from incoming line to vapor line to Granulator and Dryer Scrubbers. (Valve that chain was taken off).		
10.	Open the valves on both sides of the auto valve.		
11.	Open the vapor ammonia auto valve to the dryer and granulator scrubbers (on the DCS).		

#### **Purging The Ammonia Sphere**

	Steps	Key Points	PPE/Hazards
12.	Open the vapor ammonia valve to the dryer scrubber.		
13.	Open the valve on the vapor line to the granulator scrubber.		

#### NOTE

## THIS SHOULD ALLOW THE AMMONIA VAPORS AND STEAM TO BLEED TO THE SCRUBBER SYSTEM.

14.	Bleed the ammonia vapors to the	
	scrubber system until sphere pressure	
	is as low as it will get (5 or 10#	
	maximum).	
15.	Close the pump suction and discharge	
	valves to the ammonia feed pumps.	
16.	Open the bleed valves to depressurize	
	the ammonia feed pumps.	
17.	Open pump bypass line and close	
,	valves to preneutralizer tank spargers.	
18.	Verify that the liquid ammonia valves	
	are open from ammonia vaporizer to	
	the ammonia sphere.	
19.	Open the 125# steam to the ammonia	
	line to allow the steam to flow into	
	bottom of the ammonia sphere,	
	purging the ammonia vapors to the	
	Dryer and Granulator scrubbers.	
20.	After the ammonia sphere has purged	
	for at least 12 hours, shut the 125#	
	steam off and let the ammonia sphere	
	start to depressurize.	
21.	Open the vent valve on top of the	
	ammonia sphere to finish	
	depressurizing the ammonia sphere.	

### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.

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## Conda Phosphate Operations

## **Standard Operating Procedures**

## Granulation

#### PURGING THE AMMONIA SYSTEM INSIDE THE PLANT

## Granulation All Operators-01 05/22/03

Reviewed Date: Friday, October 29, 2004 Reviewed By: Willie Martinez/ Gary Vorwaller

**Objective:** Provide operating personnel with step-by-step instruction on how to Steam purge the Ammonia System Inside The Granulation Plant.

**Requirements:** All operators will be trained every three years, and more often if necessary to stay in compliance. Two forms of testing will need to be met, skills and written.

**Required Documents:** Have a full knowledge of position expectation; this information is in the Job Books by position in the designated area.

Tools and Equipment: Pipe wrench or channel locks.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Leather gloves</li> <li>Hearing protection as required.</li> <li>Respirator as required.</li> </ul>		The scrubber system must be in operation to purge the ammonia system.

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#### Purging The Ammonia System Inside The Granulation Plant

#### TASKS:

1. Open and closing valves.

2. Removing plugs.

	Steps	Key Points	PPE/Hazards
1.	Shut the ammonia pump down.		
2.	Close the ammonia valve to the ammonia vaporizer.		
3.	Open the auto and the valve on the discharge side of the auto controller valve on the ammonia to the dryer and granulator scrubber. (3" globe valve)		
4.	Open the ammonia valve to the dryer scrubber. (2" ball valve).		
5.	Open the ammonia valve to the granulator scrubber. (2" ball valve)		
6.	Open the ammonia vaporizer drain valve. (1" globe valve)		
7.	Open the 125# steam valve to the ammonia sparges to the preneutralizer tank. (11/2" gate valve)		
8.	Let the 125# run for approximately 15 minutes to the preneutralizer tank.		
9.	Open the ammonia to the preneutralizer tank (8" globe valve)		
10.	Close the ammonia valves to the preneutralizer. 2 ea. (4" globe valves)		
11.	Let the ammonia system purged for approximately 30 min.		
12.	Open the bleed valves on the ammonia line to the preneutralizer. (1/2" gate valves)		
13.	Open the 2 bleed valve on the ammonia line to the pipe cross reactor. (1/2 globe valves)		
14.	Open the ammonia manual valve to the pipe cross reactor. (8" globe valve)		

#### Purging The Ammonia System Inside The Granulation Plant

	Steps	Key Points	PPE/Hazards
15.	Open the automatic valve to the pipe cross reactor.	If necessary close back to automatic valve to the pipe cross reactor to force the steam through the rest of the bleed valves.	·
16.	After the steam start to come out of all the bleed ports, let the steam purge through the ammonia lines for at least and hour or longer.	·	
17.	Shut the 125# steam off after the ammonia has been purged from the ammonia system.		

Training Notes:
1. Must be trained with a qualified "A" operator before completing this task.



# Conda Phosphate Operations Standard Operating Procedures

## Granulation

#### CLEANING THE GRANULATOR SCRUBBER

# Granulation "C" Operator-01 03/03/03

Reviewed Date: Friday, October 29, 2004
Reviewed By: Willie Martinez/ Gary Vorwaller

**Objective:** Provide operating personnel with step-by-step instruction on how to Clean The Granulator Scrubber.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation Certification, Process Safety Certification and a Confined Space Entry Permit.

Tools and Equipment: Air monitor, Shovel, bar, double jack, chain ladder, running water hose, and wrenches.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Face shield</li> <li>Rubber gloves</li> <li>Hearing protection as required</li> <li>Tyvex suit as required</li> </ul>	<ul> <li>Watch for trapped position.</li> <li>Watch for poor body position.</li> <li>Watch for poor footing.</li> <li>Watch for ammonia presence.</li> </ul>	

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#### Cleaning the Granulator Scrubber

#### TASKS:

- 1. Fill out a confined space entry permit.
- 2. Close and open valves.
- 3. Remove and replace the blank.
- 4. Open and close the man way.

0.4	IZ D-:4-	PPE/Hazards
Steps	Key Points	PPE/Mazarus
2400		

#### NOTE

THE GRANULATOR SCRUBBER SYSTEM MUST BE DOWN TO PREFORM THIS TASK.

1.	Verify that the granulator scrubber system has been shut down.		
2.	Lock out the switchgear on the granulator fan.	. Verify that all the motors that are locked out will not start. Check with a qualified operator.	
3.	Lock out the switchgear on the granulator scrubber circulation pump.		

#### NOTE

IF THE GRANULATOR SCRUBBER PUMP TANK HAS NOT BEEN DRAINED, AND THE CIRCULATION LINE CAN'T BE DRAINED, THEN THE VALVES ON THE CIRCULATION LINE WILL HAVE TO BE CLOSED AND LOCKED OUT.

4.	If necessary close and lock out the valves on the granulator scrubber circulation line to the granulator scrubber and to the granulator duct.	
5.	Open the drain valve on the suction side of the granulator scrubber circulation pump and drain the circulation line.	
6.	Lock out the ammonia vapor to the granulator scrubber valve.	

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#### Cleaning the Granulator Scrubber

	Steps	Key Points	PPE/Hazards
7.	Lock out the 125# steam valve going to the top of the preneutralize tank.		
8.	Flag off the area around the bottom of the granulator scrubber using DANGER DO NOT ENTER flagging and tag stating that there is falling material.		
9.	Remove the blank on the bottom of the granulator scrubber seal pot and drain the remainder of the scrubber liquor.	Use wrenches to remove the bolts holding the blank on. Watch for pinch points. Watch for poor body position. Watch for splashing scrubber liquor.	
10.	Open the man way and monitor the		
	air.		

#### **CAUTION**

IF THE ATMOSPHERE QUALITY IN SIDE THE GRANULATOR SCRUBBER IS NOT GOOD REPORT IT TO THE "A" OPERATOR OR TO THE SUPERVISOR, DO NOT ENTER THE GRANULATOR SCRUBBER UNTIL IT HAS BEEN CORRECTED.

11.	Install the chain ladder.		
		Verify that the chain	
		ladder is secure before	
		climbing into the	
		scrubber.	

#### **NOTE**

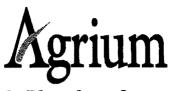
THE BOTTOM OF THE GRANULATOR SCRUBBER IS A CONE SHAPE AND MAY BE HARD TO STAND ON.

#### Cleaning the Granulator Scrubber

	Steps	Key Points	PPE/Hazards
12.	Enter the scrubber and remove the build up from the walls and floor.	Watch for poor footing. Watch for falling material. Watch for flying debris. Use the proper tools.	This task requires a safety watchman.
13.	Remove the build up from the walls and floor.	Watch for trapped position.	
14.	Remove the build up from the walls and floor of the ventury.		
15.	Wash down the walls and floor with a water hose.		
16.	Remove all of the tools, ladder and close the man way.		
17.	Replace the blank on the bottom of the granulator scrubber.		
18.	Unlock all of the valves and switchgears.		
19.	Notify the "A" operator that the granulator scrubber is ready to be put in service.		

### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.



# Conda Phosphate Operations Standard Operating Procedures

## Granulation

#### TROUBLE SHOOTING AMMONIA UNLOADING

## Granulation "C" Operator-01 12/25/02

Reviewed Date: Friday, October 29, 2004
Reviewed By: Willie Martinez/ Gary Vorwaller

**Objective:** Provide operating personnel with step-by-step instruction on how to Trouble Shoot Unloading Ammonia.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and procedure training.

Required Documents: Department of Transportation Certification, Process Safety

Certification.

#### **Tools and Equipment:**

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Full face respirator</li> <li>Rubber gloves</li> <li>Saranex suit</li> <li>Hearing protection as required</li> <li>Safety glasses</li> </ul>	<ul> <li>Watch for pinch points</li> <li>Possible fall hazard</li> <li>Exposure to ammonia</li> <li>Poor body position</li> <li>Poor foot</li> </ul>	• Ammonia release

#### **Trouble Shooting Ammonia Unloading**

#### TASKS:

1. Opening and closing valves

Steps	Key Points	PPE/Hazards

#### NOTE

SOME AMMONIA CARS HAVE REAL SENSITIVE EXCESS FLOW VALVES. TO GET THEM TO UNLOAD THE VAPOR PRESSURE NEEDS TO BE LOWERED

1.	Open the compressor by pass valve on the east wall about a 1/8 of a turn.	The compressor bypass valve is located on the floor south of the compressor on the east wall in the upright position must be open	
2.	Continually monitor car by feeling the hoses, watching the pressure gauge and the ammonia sphere level indicator.		
3.	Check sphere level gauge, the gauges pressure to and from car to be certain that that the excess valves have not tripped closed.		
4.	If the ammonia vapor excess flow has tripped closed, it will have to be reset.	Refer to the procedure, Resetting the ammonia vapor excess flow valve.	

#### **Trouble Shooting Ammonia Unloading**

	Steps	Key Points	PPE/Hazards		
THE RESERVED AND ADDRESS.					
IF THIS	NOTE IF THE RED LIGHT STARTS TO FLASH OUTSIDE THE AMMONIA PUMP HOUSE, THIS MEANS THERE IS LIQUID AMMONIA IN THE SEPARATOR TANK IT MAY SHUT DOWN THE COMPRESSOR				
The state of the s					
5.	The ammonia separator pot will have to be drain.	Refer to the procedure: Bleed The Ammonia Unloading Compressor Separator Pot.			
		Same and the same of the same	national and the control of the cont		
OF TI OFF.	TIMES AN AMMONIA RAILCAR VIE AMMONIA LIQUID UNLOADING IN THIS SITUATION PRESSURE WIMONIA VAPOR WILL CIRCULATED DAMAGED TUBE. IF THIS SITUATED	G TUBES OR THE TUF ILL NOT BUILD UP IN E BACK TO THE SPHE	BE MAY BE BROKEN THE CAR AND THE RE THOUGH THE		
6.	Close one of the liquid ammonia valves on the car.				
7.	Monitor sphere level gauge, if the level in the ammonia sphere doesn't start to climb, open the valve you have closed and close the other valve.				
		responses to the state of the s			
NOTE BE SURE THESE CARS GET EMPTIED OUT AND THEN BAD ORDERED SO THEY CAN GET REPAIRED AT THE HOME SHOP. THE VALVE WILL BE IDENTIFIED BY BEING MARKED.					
8.	The level in the sphere should start to				

line that is bad must be kept closed.

Training Notes:

1. Must be trained with a qualified "A" operator before completing this task.

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# Conda Phosphate Operations Standard Operating Procedures

# Granulation

### LOADING AN AMMONIA TRUCK

# Granulation "C" Operator-02

**Objective:** Provide operating personnel with step-by-step instruction on how to Load An Ammonia Truck From The Ammonia Sphere.

**Requirements:** Operators loading ammonia trucks must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation certification, Process Safety Management certification and all loading documents must be filled out, log book, and ammonia inventory papers.

Tools and Equipment: Wheel chocks, pipe wrench, brass hammer, crescent wrench, channel locks and caution signs.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Work gloves</li> <li>Safety toe foot wear</li> <li>Full face respirator</li> <li>Rubber gloves</li> <li>Saranex suit</li> <li>Hearing protection as required</li> <li>Safety glasses</li> </ul>	<ul> <li>Watch for pinch points.</li> <li>Watch for poor body position</li> <li>Exposure to ammonia</li> </ul>	Ammonia release

Page 1 of 6

### Loading an Ammonia Truck

### TASKS:

- 1. Setting and removing the wheel chocks.
- 2. Setting and removing the caution signs (both front and rear of truck).
- 3. Do a hose inspection.
- 4. Hook up and disconnect the hoses to the ammonia truck.
- 5. Monitoring the leveling the truck.

Steps Key Points PPE/Hazards

#### CAUTION

# THE TRUCK DRIVER MUST STAY IN HIS TRUCK OR COMPLY WITH PPE REGULATIONS

#### NOTE

USE THE LADDER TO STAND ON WHEN GETTING ON/OFF AND WHEN HOOKING/UNHOOKING HOSES TO TRAILER, ENSURE LADDER STRADDLES THE TIRE FOR STABILITY.

1.	Secure the truck by setting the wheel chocks and set the caution signs 20' in front and rear of the truck.	Possible movement of truck	
2.	Inspect all of the hoses and fittings.		

# CAUTION

# ALL BLEED OFF VALVE MUST BE CLOSED BEFORE LOADING VALVES CAN BE OPEN

3.	Close all of the pressure bleed off	Possible exposure to	Possible ammonia
	valves on the truck and on the	ammonia	release
	unloading station.		

# **DANGER**

REMOVE THE FITTING CAPS SLOWLY THERE MAY BE AMMONIA IN THE LINES
AND THEY MAY BE UNDER PRESSURE

4.	Remove the hose fitting caps on the	
	liquid and vapor fittings on the truck	

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Steps	Key Points	PPE/Hazards

# **NOTE**

# THE UNLOADING OPERATOR MUST BE IN ATTENDANCE WITH THE TRUCK THE ENTIRE TIME THE HOSES ARE CONNECTED TO THE TRUCK

5.	Hook up the hoses to the truck, (liquid hose to the liquid valve and vapor hose to the vapor valve). Using the <b>North</b> liquid line on the truck unloading and loading station.	Possible exposure to ammonia.	Possible ammonia release.
6.	Open the internal valves on the ammonia truck.	Watch for ammonia leakage around the valves and fittings.	

# NOTE

# AFTER STARTING THE AMMONIA PUMP CHECK FOR VIBRATION AND ABNORMAL NOISES

7. Start the ammonia pump that is not in service.	The ammonia pumps start-stop stations are located on the north wall inside the ammonia pump house or on the southeast end of the truck, farm tank loading unloading station.	
---	--	--

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	Steps	Key Points	PPE/Hazards
OPEN	CAU THE LIQUID AND VAPOR VALVES LINES WITH	S SLOWLY WHILE PR	ESSURING UP THE
	DAN		
FAST (	THE LIQUID AND VAPOR VALVES CAN OVER PRESSURE THE HOSES TOO MUCH PRESSURE FROM THI	AND CAUSE THEM T	O BUST, CAN ALSO
			3. 5. 15. 5. 15. 15. 15. 15. 15. 15. 15.
8.	Open the liquid and vapor valves slowly on the truck and on the loading station.	Opening these valves too fast can over pressure the hose and shut the plant down.	
9.	Monitor the ammonia going to the truck by the spitter valve.		
er egeneden entore	CAU	TION	
in in a suith shake.	MAXIMUN WEIGHT ON AN	N AMMONIA TRUCK I	
10.	When the level in the truck reaches 80%, shut the ammonia pump down.		
11.	Close the vapor and liquid ammonia valves on the loading station.		
12.	Close the vapor and liquid ammonia valves on the truck and the internal valves.		
Service Co.	CAU	TION	
OPE	IN THE VAPOR AND LIQUID BLEE DIRECTION AND FOR P		
13.	Open the bleed off valves on the loading station and the truck.	Open bleed off valves slowly and check for	

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personnel in the area.

# Loading an Ammonia Truck

	Steps	Key Points	PPE/Hazards
ı			
Ī			
ш	T 1 T 1	T /~ II~ II~	

# DANGER LOOSEN FITTINGS SLOWLY, THEY SLILL MAY HAVE SOME AMMONIA LEFT IN THEM AND MAY BE UNDER PRESSURE

14.	After the ammonia pressure has been bled off of the hose, close the valves on the hoses; disconnect the hoses from the ammonia truck.	Watch for possible ammonia left in the ammonia hoses.	Ammonia release
15.	Reinstall the truck fitting caps.		
16.	Remove the caution signs and wheel chocks.		

**Training Notes:** 

1. Must be trained with a qualified "A" operator before completing this task.

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Conda Phosphate Operations

# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

, , , , , , , , , , , , , , , , , , ,	and that I will c	e procedure.
TRAINEE: _		
DATE:		

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# Conda Phosphate Operations Standard Operating Procedures

# Granulation

UNLOADING AN AMMONIA RAILCAR

Granulation "C" Opeator-02 9/20/05

Reviewed Date: 9/20/05
Reviewed By: Willie Martinez and Forrest Pipkin

**Objective:** Provide operating personnel with step-by-step instruction on how to Unload An Ammonia Railcar To The Ammonia Sphere.

**Requirements:** Operators unloading ammonia railcars must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation certification, Process Safety Management certification, and all loading documents must be filled out, log book, Department of Transportation inspection papers and ammonia inventory papers. Refer to SMART Hose Fluid Systems, Proper Hose Use, Care and Maintenance document.

**Tools and Equipment**: Rail chocks, pipe wrench, brass hammer, crescent wrench, channel locks, caution signs, de-rail, car stops and lock for track #7 switch.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Work gloves</li> <li>Full face respirator</li> <li>Rubber gloves</li> <li>Saranex suit</li> <li>Hearing protection as required</li> <li>Safety glasses</li> </ul>	<ul> <li>Watch for pinch points</li> <li>Possible fall hazard</li> <li>Exposure to ammonia</li> <li>Poor body position</li> <li>Poor footing</li> </ul>	Ammonia release

# TASKS:

- 1. Set and remove railcar stops.
- 2. Lock out and unlocking track #7 switch.
- 3. Department of transportation railcar inspection and hose inspection.
- 4. Hook up and disconnecting ammonia hoses.

# **General Instructions for SMART Hose Inspection**

#### Inspect For:

- 1. Look for cuts, gouges, or worn spots in the hose cover that exposes textile or wire reinforcement.
- 2. Inspect for soft spots, bulges in cover, section of mashed flat hose or kinked areas.
- 3. Carefully examine a length of the hose (18" in length adjacent to where the coupling is attached) for any damage such as kinks, soft spots, cover cracks or permanent deformation of the hose from its original form.
- 4. Check couplings for any slippage, which is evidenced by misalignment of the coupling or scored/exposed areas on the hose cover next to the coupling, which indicates movement of the coupling.
- 5. Should the cable protrude through the end coupling, this is evidence that the hose has been stretched and damaged.
- 6. Inspect for hose cover blisters or loose outer cover. This may indicate conveyed product has breached the hose tube.

#### Corrective Action:

Remove hose from service: Contact SMART Hose for repair instructions.

## Inspect For:

7. Check couplings for worn threads, gaskets, broken handles, cam arms and pins.

#### Corrective Action:

Remove hose from service. Replace suspect couplings from the hose and with new couplings. Never dissemble the Lifeline end.

#### Inspect For:

8. Inspect the inside of all couplings. Lifeline 1 coupling can be checked by using a 4" blunt probe to see the valve stem moves. If it moves the LL1 is functional. Lifeline 2, check to see if wedges are exposed in the flow path. (Any attached fittings may have to be removed from the Lifeline end for inspection.)

#### Corrective Action:

Remove the hose from service. If the LL1 valve is frozen, remove from service. Contact Smart ..... Hose for repair.

### Inspect For:

Using a flat tip screwdriver can inspect lifeline couplings. Place the tip under the flapper valve, if it
moves the LL3 is functional.

#### Corrective Action:

If LE3 valve is frozen, remove hose from service. Contact Smart Hose for repair.

#### Inspect For:

- 10. Before hose use, look down the inside of the Lifeline coupling for blockages or broken parts.
- 11. Inspect Lifeline couplings for any worn parts that may prevent normal function, damage to any safety device that prevents them from working, worn threads, excessive corrosion or rust or cracks in any part of the coupling.

#### **Corrective Action:**

If broken parts or blockages are observed, remove hose from service. Remove hose from service. Remove suspect couplings from the Lifeline end, replace with new coupling. Do not remove or dissemble the Lifeline end.

Any Questions refer to SMART Hose Fluid Systems, Proper Hose Use, Care and Maintenance document in the loading shack.

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	Steps	Key Points	PPE/Hazards
1.	Have the switch engine crew spot an		
ŀ	ammonia railcar.		

# **CAUTION**

# VERIFY THAT THE HAND BRAKE IS SET AND CHOCKS ARE SET IN PLACE ON THE AMMONIA RAILCAR TO BE UNLOADED

2.	Lock out track #7 switch so that the	Verify that the chocks	Be aware of possible
	switch is set to go to track #8, set the	are in place.	railcar movement.
	de-rail in the proper position, set the	Verify that the hand	
	railcar stops in the proper position and	break is set.	
	set the caution signs.	Verify that the wheel	
		stops are in place.	

## NOTE

THE UNLOADING OPERATOR MUST PREFORM A DEPARTMENT OF TRANSPORTATION RAILCAR INSRECTION AND A HOSE INSPECTION. IF A DEFECT RAILCARD IS FOUND THEY MUST REPORT IT TO THERE SUPERVISOR FOR A BACK GROUND CHECK ON THE RAILCAR BEFORE IT CAN BE UNLOADED

# CAUTION

# OPEN AND CLOSE THE AMMONIA VALVES SLOWLY BE AWARE OF POSIBLE AMMONIA EXPOSURE

3.	Close the bleed valves on the	Watch for possible	
	ammonia unloading compressor	ammonia exposure.	
	suction pot. (There are two valves,		
	one on top west side and one on the		
	bottom south side).		

# **CAUTION**

# VERIFY THAT THE WALKWAY IS SECURED TO THE RAILCAR

4.	Lower the walkway to the railcar and	Secure the walkway to	
	secure.	the railcar.	
		Watch for possible fall	
		hazarder.	

Page 4 of 9

5.	Remove the seal tag and the latch pin	Watch for pinch points	Hardhat
	from the railcar dome and open dome.	and poor footing.	Safety toe foot wear
	•		Rubber gloves
			Sarenex suit
			Full face respirator

## **DANGER**

REMOVE THE LIQUID AND VAPOR VALVE PLUGS SLOWLY THEY MAY BE UNDER PRESSURE

### **NOTE**

THE UNLOADING OPERATOR MUST BE IN ATTENDANCE WITH THE RAILCAR THE ENTIRE TIME THE HOSE ARE CONNECTED TO THE RAILCAR

#### NOTE

THE END OF THE VAPOR HOSE IS PAINTED WHITE AND THE ENDS OF THE LIQUID HOSES ARE PAINTED ORANGE

# CAUTION

HOSES MUST BE TIGHTEND SECURELY. IF NOT IT CAN CAUSE AN AMMONIA RELEASE

## **DANGER**

THE AMMONIA HOSES MUST BE HOOKED UP CORECTLY IF THEY NOT THEY WILL FILL THE COMPRESSOR WITH LIQUID AMMONIA AND CAUSE DAMAGE TO THE COMPRESSOR

6. Install the ammonia hoses to the appropriate nipples and tighten them securely. The vapor hose to the vapor nipple and the liquid hoses to the liquid nipples.  The liquid nipples (2) point towards the A and B end of the railcar.  Verify that the lare tight, if not cause an ammor release.  Verify that the hoses are hooked up correctly.
---

### DANGER

OPEN THE VAPOR AND LIQUD VALVES SLOWLY. OPENING THE VALVES TOO FAST COULD CAUSE THE EXCESS FLOW VALVES TO TRIP CLOSED OR COULD POSSIBLY OVER PRESSURE THE HOSES AND CAUSE THEM THE BURST

#### NOTE

# AFTER STARTING THE COMPRESSOR CHECK FOR VIBRATION AND ABNORMAL NOISES

7.	Start the ammonia compressor.	Watch for ammonia leakage.	Possible ammonia release.
8.	As the ammonia is unloaded from the railcar, slowly open the liquid line vent valve to check the contents of the railcar.	Watch for possible exposure to ammonia.	Check the wind direction and for people down wind.

# **NOTE**

# IF THE AMMONIA COMPRESSOR SEPERATOR POT STARTS TO FILL WITH LIQUID AMMONIA A REDWARNING LIGHT WILL COME ON

9.	If the red warning light on the out side	Refer to the procedure,	
	of the ammonia pump house comes	Bleeding Of The	
	on, the ammonia separator pot will	Ammonia Unloading	
	have to be bled off.	Compressor Separator	
		Pot.	

### **NOTE**

# IF THE AMMONIA VAPOR EXCESS FLOW VALVE TRIPS AND SHUTS THE AMMONIA UNLOADING COMPRESSOR DOWN, IT WILL HAVE TO BE RESET

flow valve on the ammonia vapor line trips shut it will shut the ammonia compressor down and the ammonia vapor gauge will read 0#, it will have to be reset.	10.	compressor down and the ammonia vapor gauge will read 0#, it will have	Refer to the procedure. Resetting The Ammonia Vapor Excess Flow Valve.	
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#### Page 6 of 9

11.	Monitor the status of the car by the ammonia sphere level gauge on the west end of the ammonia pump house, also the hoses may bounce when the	
	goes empty.	

# CAUTION CLOSE THE LIQUID AMMONIA BLOCK VALVE SLOWLY

12.	When the car is empty close the liquid ammonia valve on the walkway.	Close the liquid ammonia block valve slowly.	
13.	Turn the three-way valve on the compressor to the suction position (so the end of the valve handle is pointing to the west) to remove the ammonia vapor from the railcar.	Remove vapor to 70 p.s.i.	
14.	After the ammonia vapor has been removed from the railcar, shut the compressor down.	Start-stop station for the compressor is located on the north wall of the ammonia pump house.	
15.	Close the vapor valves on the compressor.	Watch for ammonia leakage around valves	
16.	Open the bleed off valves on the compressor suction pot. (There are two valves, one on the top and one on the bottom.		
17.	Reset the three-way valve back to the liquid position		
18.	Close the vapor valves on the walkway.	Confirm the liquid valve is closed.	

## **CAUTION**

OPEN THE VAPOR AND LIQUID BLEED OFF VALVES SLOWLY-CHECK WIND DIRECTION AND FOR PERSONNEL IN THE AREA

Page 7 of 9

	Close the vapor and liquid ammonia block valves on the railcar then open the bleed valves to bleed off the ammonia from the hoses and nipples.	exposure to ammonia.	Check the wind direction and for people down wind before opening the
1			bleed valves.

# DANGER LOOSEN THE FITTINGS SLOWLY, THEY SLILL MAY HAVE SOME AMMONIA LEFT IN THEM AND MAY BE UNDER PRESSURE

20.	After the ammonia is bled off the hoses, disconnect the hoses from the nipples.	Watch for ammonia left in the hoses and nipples.	Possible exposure to ammonia.
21.	Remove the nipples from the railcar and replace the valve plugs. (Plugs must be wrench tight).	Watch for pinch point and poor footing.	
22.	Remove all of the tools from the railcar, close the dome and secure with the dome latch pin.		
23.	Lift the walkway from the railcar and secure to the handrail.		
24.	Remove the derail, car stops, caution signs and unlock track #7.	·	



Conda Phosphate Operations

# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

With my signature I am acknowledging that I have read the procedure, I understand the procedure and that I will comply with the procedure.

TRAINEE:			
DATE:		 	_

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# Conda Phosphate Operations **Standard Operating Procedures**

# Granulation

# LOADING AN AMMONIA RAILCAR

# Granulation "C" Operator-02 5/31/05

**Objective:** Provide operating personnel with step-by-step instruction on how to Load An Ammonia Railcar From The Ammonia Sphere.

Requirements: Operators loading ammonia railcars must have Department of Transportation training, Process Safety Management training and procedure training.

Required Documents: Department of Transportation certification, Process Safety Management certification, and all loading documents must be filled out, log book, Department of Transportation inspection papers and ammonia inventory papers.

Tools and Equipment: Rail chocks, pipe wrench, brass hammer, crescent wrench, channel locks,

as de rail car stone and lock for track #7 switch

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Full face respirator</li> <li>Work gloves</li> <li>Rubber gloves</li> <li>Saranex suit</li> <li>Hearing protection as required</li> <li>Safety glasses</li> </ul>	<ul> <li>Watch for pinch points</li> <li>Possible fall hazard</li> <li>Exposure to ammonia</li> <li>Poor body position</li> <li>Watch for trip hazards.</li> </ul>	● Ammonia release

Page 1 of 7

## TASKS:

- 1. Set and remove railcar stops.
- 2. Lock out and unlocking track #7 switch.
- 3. Department of transportation railcar inspection and hose inspection.

4. Hook up and disconnecting ammonia hoses.

C :	TZ D	PPE/Hazards
Steps	Key Points	PPL/mazarus

# CAUTION

# VERIFY THAT THE VALVES UNDER TREE HOUSE ARE SWITCHED TO THE LOADING DIRECTION (L2, L3, L4, L5)

1.	Switch liquid valve L2 to the closed position.	
2.	Open L3 (truck loading and unloading valve) to the open position.	
3.	Open L4 (ammonia block valve).	
4.	Close L5 (liquid rail /truck unloading valve).	
5.	Have the switch engine spot an Empty Anhydrous Ammonia car.	

### **CAUTION**

# VERIFY THAT THE HAND BRAKE IS SET AND CHOCKS ARE SET IN PLACE

6.	Lock out track #7 switch so the switch	Verify that the chocks	Be aware of possible
	is set to go to track #8, set the de-rail	are in place.	railcar movement.
	in the proper position, set the car stops	Verify that the hand	
	in the proper position and set the	break is set.	
	caution signs.	Verify that the wheel	
	_	stops are in place.	

# **CAUTION**

# VERIFY THAT THE WALKWAY IS SECURED TO THE RAILCAR

7.	Lower the walkway to railcar and	
	secure.	

Page 2 of 7

# NOTE

THE UNLOADING OPERATOR MUST PERFORM A DEPARTMENT OF TRANSPORTATION RAILCAR INSPECTION AND A HOSE INSPECTION. IF A DEFECT CARD IS FOUND THEY MUST REPORT IT TO THIER SUPERVISOR FOR A BACK GROUND CHECK ON THE RAILCAR BEFORE IT CAN BE LOADED

8.	Remove the latch pin from the railcar	Watch for pinch	
:		points, poor footing	
	-	and poor body	
		position.	

· · · · · · · · · · · · · · · · · · ·		
C4	Vor Dointo	PPE/Hazards
Stens	Key Points	rre/mazaius
	1	

# CAUTION

VERIFY THAT THE VAPOR AND LIQUID VALVES ARE CLOSED TIGHT BEFORE TAKING THE VALVE PLUGS OUT

## **DANGER**

REMOVE THE LIQUID AND VAPOR VALVE PLUGS SLOWLY THEY MAY BE UNDER PRESSURE

9.	Remove the vapor and liquid valve	Remove valve plugs	Possible ammonia
	plugs.	slowly they may be	release.
	·	under pressure.	
		Watch for pinch points	
		and poor footing.	
10	0. Install pipe nipples for hose	Watch for pinch points	
	attachment.	and poor body	
		position.	

Steps Key Points PPE/Hazards

## NOTE

THE LOADING OPERATOR MUST BE IN ATTENDANCE WITH THE RAILCAR THE ENTIRE TIME THE HOSES ARE CONNECTED TO THE RAILCAR

## NOTE

THE END OF THE VAPOR HOSE IS PAINTED WHITE AND THE ENDS OF THE LIQUID HOSES ARE PAINTED ORANGE

# CAUTION

# THE HOSES MUST BE TIGHTEND SECURELY. IF NOT IT CAN CAUSE AN AMMONIA RELEASE

11.	Install the ammonia hoses to appropriate nipples (vapor hose to vapor nipple and liquid hoses to liquid nipples)	Verify that the hose are hooked properly, if not the railcar will not load.  The liquid nipples point towards the A and B end of the railcar.	Verify the hoses are tight, if not it will cause an ammonia release.
12.	Verify that the vapor and liquid valves going to the compressor are closed.		
13.	Close the bleed off valves on walkway on both the vapor line and the liquid line.	Verify that the bleed off valves are closed, if not they will cause an ammonia release.	

# **NOTE**

# AFTER STARTING THE PUMP CHECK FOR VIBRATION AND ABNORMAL NOISES

14.	Start the ammonia pump that is not in	
	service and monitor the ammonia	
	flow to the railcar by the gauging	
	device on the railcar.	

Page 4 of 7

	Var. Dainta	PPE/Hazards
Steps	Key Points	FFE/Mazarus
Steps		

### **DANGER**

OPEN THE VAPOR AND LIQUD VALVES SLOWLY. OPENING THE VALVES TOO FAST COULD CAUSE THE EXCESS FLOW VALVES TO TRIP CLOSED OR COULD POSSIBLY OVER PRESSURE THE HOSES AND CAUSE THEM THE BURST

15.	Open the vapor and liquid valves on the railcar and on the walkway.	Open vapor and liquid valve slowly.	
16.	Monitor the level in the ammonia railcar by the gauging devise, when it reaches 18" it is approximately 80% full shut the ammonia pump off.	80% full is maximum weight on an ammonia car.	

# CAUTION

# OPEN THE VAPOR AND LIQUID BLEED OFF VALVES SLOWLY-CHECK WIND DIRECTION AND FOR PERSONNEL IN THE AREA

17.	Close the liquid and vapor valves on	Check for personnel in	Hardhat
		the area before	Rubber gloves
,	open the bleed off valves to	opening the bleed off	Saranex suit
	depressurize the vapor and liquid	valves.	Full face respirator
	hoses.		Safety toe foot wear

## **DANGER**

LOOSEN THE FITTINGS SLOWLY, THEY SLILL MAY HAVE SOME AMMONIA LEFT IN THEM AND MAY BE UNDER PRESSURE

18.	Unhook the liquid and vapor hoses	
	and remove pipe nipples.	

# NOTE THE VALVE PLUGS MUST BE INSTALLED WRENCH TIGHT

19.	Reinstall valve plugs.	Valve plugs must be wrench tight.	
	Remove all tools, close the dome and secure with the dome latch pin.		

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	Steps	Key Points	PPE/Hazards
21.	Raise the walkway and secure to the handrail.	Watch for pinch points.	
22.	Drop the railcar stops, derail, remove caution signs and unlock track # 7 switch.	Watch for pinch points.	
23.	Contact switch engine operator for another ammonia railcar spot.		
24.	Switch liquid valve L2 to the open position.		
25.	Close L3 (truck loading and unloading valve) to the open position.		
26.	Close L4 (ammonia block-valve).		
27.	Open L5 (liquid rail /truck unloading valve).		

# **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.



Conda Phosphate Operations

# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

With my signature I am acknowledging that I have read the procedure, I understand the procedure and that I will comply with the procedure.
TRAINEE:
DATE:

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# Conda Phosphate Operations Standard Operating Procedures

# Granulation

## NORMAL OPERATION

Granulation "A" Operator-01 8/8/18 Reviewed Date: Reviewed By:

Objective: Provide operating personnel with step-by-step instruction on how to perform.

**Requirements:** Operators must have Department Of Transportation Training, Process Safety Management Training and Procedure Training.

Required Documents: Department of Transportation certificate and Process Safety certificate.

Tools and Equipment: No tools required.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing protection as required.</li> </ul>	<ul> <li>Exposure to ammonia</li> <li>Contact with phos acid and sulfuric acid</li> </ul>	• Ammonia release

Page 1 of 7

## TASKS:

1. Making adjustment when necessary.

<b>C</b> 4	Vor Dointo	PPE/Hazards
Steps	Key Points	I I E/Hazai us
200		

# NOTE

DURING THE NORMAL OPERATION OF THE GRANULATION PLANT
ADJUSTMENT WILL NEED TO MADE TO THE AMMONIA, SLURRY, PHOS ACID,
FERTILIZER FEED STOCK AND WATER ALSO TO THE SULFURIC ACID FOR 16-200 AND TO MAP FOR GRADE CONTROL TO KEEP THE PLANT RUNNING AND TO
COMPLY WITH THE EPA STANDARDS ON THE SCRUBBER SYSTEM

# NOTE ADJUSTMENTS TO THE SCRUBBERS AND SCRUBBER PUMP TANKS

1.	Adjust the amount of acid going to the	"A" operator will	
	dryer scrubber pump tank, if the level	perform this task.	
	gets too low increase the set point on		
	the fertilizer feed stock auto		
	controller. If the level gets too high,		
	decrease the amount of acid going to	Ì	
	it by lowering the set point on the auto		
	control		
2.	Adjust the amount of acid going to	"A" operator will	
	the granulator scrubber tank if the is	perform this task.	
	level gets too high or too low by		
	adjust the set point on the auto level		
	controller to get the desired level.		
3.	Adjust the amount of ammonia going	"A" operator will	
	to the scrubbers, if the pH gets too	perform this task.	
	low or too high, by increasing or		
	decreasing the set point on the		
	ammonia controller to the scrubbers.		

	Steps	Key Points	PPE/Hazards
4.	Sulfuric acid will be used to control the pH if water is being used for the scrubbing media.		
5.	Adjust the amount of sulfuric acid going to the scrubber pump tank, if the pH get too high or too low, by increasing or decreasing the set point on the sulfuric to the scrubber pump tank auto controller.	"A" operator will perform this task.	
6.	Adjust the pressure drop on the dryer scrubber, if it get too high or too low, by increase or decrease the fan amps by opening or closing the dryer fan louvers.	"A" operator will perform this task.	
7.	Adjust the pressure drop on the granulator scrubber, if it gets too high or too low either, by opening or closing the granulator fan louvers or open or close the louvers in the granulator scrubber venturi.	"A" operator will perform this task.	
8.	Adjust the gravity on the scrubber pump tanks, if it get too high or too low either, by increasing or decreasing the amount of water going to them through the auto controller or the spray over the dryer scrubber pump tank.	"A" or "B" operator will perform this task.	

# NOTE ADJUSTMENTS TO THE PRENEUTRALIZER TANK

9.	Adjust the amount of acid going to the preneutralizer tank if the level get too high or too low by increasing or decreasing the set point on the acid to the preneutralizer auto controller.	"A" operator will perform this task.	
10.	Adjust the amount of scrubber media going to the preneutralizer tank, if the gravity on the slurry get too high or too low, by increasing or decreasing the set point on the scrubber acid to the preneutralizer tank auto controller.	"A" operator will perform this task.	

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	Steps	Key Points	PPE/Hazards
11.	Adjust the amount of ammonia going to the preneutralizer tank, if the mole ratio gets too high or too low, by increasing or decreasing the set point on the ammonia to the preneutralizer auto controller.	"A" operator will perform this task.	
12.	Adjust the amount of water going to the preneutralizer tank when running 16-20-0, if the slurry temperature gets too high or too low, by increasing or decreasing the set point on the water to the preneutralizer tank auto controller.	"A" operator will perform this task.	
13.	Adjust the amount of sulfuric acid going to the preneutralizer tank, being used for grade control for 11-52-0, by increasing or decreasing the set point on the sulfuric acid to the preneutralizer tank auto controller.	"A" operator will perform this task.	
14.	Adjust the sulfuric acid going to the preneutralizer tank, for 16-20-0-grade control, by increasing or decreasing the ratio on the sulfuric acid auto controller to the preneutralizer tank.	"A" operator will perform this task.	
15.	Open the 125# steam to the preneutralizer tank ammonia spragers if the ammonia flow starts to drop of to clean the build up out.	"B" operator will perform this task.	

# NOTE ADJUSTMENTS TO THE AMMONIA VAPORIZER (BFL)

,	"A" operator will perform this task.	
by increasing or decreasing the set point on the ammonia vaporizer	•	
pressure auto controller.		

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	Steps	Key Points	PPE/Hazards			
	NOTE ADJUSTMENTS TO THE AMMONIA FEED PUMPS					
THE AN	NO AMONIA LINE PRESSURE NORMA CEED 80 LBS DIFFERENTIAL BETV SPHERE P	LLY RUNS BETWEEN VEEN THE LINE PRE	I 120-140 PSI NOT TO SSURE AND THE			
17.	Adjust the ammonia line pressure to the ammonia vaporizer from the ammonia feed pumps, if the pressure gets too low or too high, by increasing or decreasing the set point on the ammonia line pressure auto controller.	"A" operator will perform this task.	,			
	NO ADJUSTMENTS TO THE	TE E PIPE CROSS REACT	OR			
18.	Adjust the amount of ammonia going to the Pipe Cross Reactor, if the granulator discharge product has too much or not enough ammonia, by increasing or decreasing the ratio on the ammonia to the Pipe Cross Reactor auto controller.  Open the 250# steam controller to the	"A" operator will perform this task.  "A" operator will				
	Pipe Cross Reactor, for a few seconds, if the pressure gets too high or the flow starts to drop off to clean it out.	perform this task.				

	Steps	Key Points	PPE/Hazards
20.	Adjust the slurry flow to the Pipe Cross Reactor, if the preneutralizer level starts to climb or drop or if the rate needs to be adjusted for the tank#21 level, by increasing or decreasing the slurry to the Pipe Cross Reactor auto controller set point.	"A" operator will perform this task.	

# NOTE ADJUSTMENTS TO THE DRY SYSTEM

	A 1' t the second of medical logging	"A" operator will	
21.	Adjust the amount of product leaving	-	
	the product weigh belt, if the recycle	perform this task.	
1	load gets too high or too low, by		
	increasing or decreasing the set point		
	on the #1 drag flight amps.		
22.	Adjust the dryer furnace temperature,	"A" operator will	
	if the product temperature gets too hot	perform this task.	
	or too cold, by increasing or	•	
	decreasing the set point on the dryer		,
	furnace gas controller.		
22	Adjust the amount of cooling water	"A" operator will	
23.		perform this task.	
	going the Bulk Flow Cooler, if the	perioriii uus task.	
	product temperature get too hot or too		
	cold, by increasing or decreasing the		
	set point on the product temperature		
	controller.		
24.	Adjust the amount of dust suppressant	"C" operator will	
	going to the ribbon blender, if the	perform this task.	
	product going to shipping get too dust		
	or too oily, by either increasing or		
	decreasing the line pressure or		
	changing the spray nozzle.		
	Changing the spray hozzie.	J.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	I

**Training Notes:** 

1. Must be trained with a qualified "A" operator before completing this task.

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Conda Phosphate Operations

# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

With my signature I am acknowledging that I have read the procedure, I understand the procedure and that I will comply with the procedure.

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DATE:			

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# Conda Phosphate Operations Standard Operating Procedures

# Granulation

UNLOADING AN AMMONIA TRUCK

# Granulation "C" Operator-02 6/6/05 Reviewed Date: Reviewed By:

**Objective:** Provide operating personnel with step-by-step instruction on how to Unload An Ammonia Truck To The Ammonia Sphere.

**Requirements:** Operators loading ammonia trucks must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation certification, Process Safety Management certification, and all loading documents must be filled out, log book and ammonia inventory papers.

**Tools and Equipment**: Wheel chocks, pipe wrench, brass hammer, crescent wrench, channel locks and caution signs.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Leather gloves</li> <li>Safety toe foot wear</li> <li>Full face respirator</li> <li>Rubber gloves</li> <li>Saranex suit</li> <li>Hearing protection as required</li> </ul>	<ul> <li>Watch for pinch points.</li> <li>Watch for poor body position</li> <li>Exposure to ammonia</li> </ul>	Ammonia release

Page 1 of 7

•	Safety glasses	

### TASKS:

- 1. Setting and removing the wheel chocks.
- 2. Setting and removing the caution signs (both front and rear of truck).
- 3. Do a hose inspection.
- 4. Hook up and disconnect the hoses to the ammonia truck.

Steps	Key Points	PPE/Hazards

# CAUTION

# THE TRUCK DRIVER MUST STAY IN HIS TRUCK OR COMPLY WITH PPE REGULATIONS

## NOTE

USE THE LADDER TO STAND ON WHEN GETTING ON/OFF AND WHEN HOOKING/HOSES TO TRAILER. ENSURE LADDER STRADDLES THE TIRE FOR STABILITY.

1.	Secure the truck by setting the wheel	Possible movement of	
	chocks and set the caution signs 20' in	the truck	
	front and rear of the truck.		

## **NOTE**

THE UNLOADING OPERATOR MUST PERFORM AN AMMONIA HOSE INSTECTION

2.	Inspect all of the hoses and fittings.	Watch for loose bolts	
		on the hose clamps and	
		for any defect in the	
		hoses.	

## **CAUTION**

# ALL BLEED OFF VALVE MUST BE CLOSED BEFORE UNLOADING VALVES CAN BE OPEN

3.	Close all of the pressure bleed off	Possible exposure to	Possible ammonia
	valves on the truck and on the	ammonia	release

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### Unloading an Ammonia Truck

unloading station.	

Steps Key Points PPE/Hazards

### **DANGER**

REMOVE THE FITTING CAPS SLOWLY THERE MAY BE AMMONIA IN THE LINES
AND THEY MAY BE UNDER PRESSURE

4. Remove the hose fitting caps on the liquid and vapor fittings on the truck

# NOTE

THE UNLOADING OPERATOR MUST BE IN ATTENDANCE WITH THE TRUCK THE ENTIRE TIME THE HOSES ARE CONNECTED TO THE TRUCK

## **DANGER**

UN LOADING HOSES MUST BE HOOKED UP CORECLY, IF NOT IT WILL FILL THE AMMONIA UNLOADING COMPRESSOR WITH LIQUID AMMONIA AND CAN CAUSE DAMAGE TO THE COMPRESSOR. THEY MUST ALSO BE TIGHTLY SECURE OR IT CAN CAUSE AN AMMONIA RELEASE

5. Hook up the hoses to the truck, (liquid hose to the liquid valve and vapor hose to the vapor valve). Using the South liquid line on the truck unloading and loading station.

Possible exposure to ammonia. release.

### **DANGER**

OPEN THE LIQUID AND VAPOR VALVES SLOWLY; OPENING THE VALVES TOO FAST CAN OVER PRESSURE THE LINE AND CAUSE THEM TO BUST

Page 3 of 7

## Unloading an Ammonia Truck

6.	Open the liquid and vapor valves slowly on the truck and on the hoses.		
7.	Open the ammonia valves on the unloading station.	Opening these valves too fast can over pressure the hoses.	Over pressuring can cause a hose to burst and cause an ammonia release and possibly shut the plant down.

	Steps	Key Points	PPE/Hazards
8.	Close the bleed valves on the ammonia unloading compressor suction pot. (There are two valves, one on top west side and one on the bottom south side).		
9.	Open the liquid and vapor valves on the unloading compressor.		

## NOTE

## AFTER STARTING THE COMPRESSOR CHECK FOR VIBRATION AND ABNORMAL NOISES

10.	Start the ammonia-unloading compressor.	The start-stop station is located in the ammonia pump house on the north wall.	
11.	Monitor the unloading progress by the spiter valve on the side of the truck.	·	

## NOTE

## IF THE AMMONIA COMPRESSOR SEPERATOR POT STARTS TO FILL WITH LIQUID AMMONIA A RED WARNING LIGHT WILL COME ON

12.	If the red light on the out side of the ammonia pump house comes on, the ammonia separator pot will have to be bled off.	Refer to the procedure, Bleeding off the ammonia unloading compressor separator	
	5754 5111	pot.	

#### NOTE

## IF THE AMMONIA VAPOR EXCESS FLOW VALVE TRIPS AND SHUTS THE AMMONIA UNLOADING COMPRESSOR DOWN, IT WILL HAVE TO BE RESET

13.	During the ammonia unloading process if the ammonia vapor excess flow valve on the ammonia vapor line trips shut it will shut the ammonia compressor down and the vapor ammonia gauge will read 0#, it will have to be reset.	Refer to the procedure, Resetting The Ammonia Vapor Excess Flow Valve.	
	Steps	Key Points	PPE/Hazards
14.	When the truck goes empty the hoses will bounce slightly.		
15.	Shut the unloading compressor off.	Watch for ammonia leakage around the ammonia valves.	Possible ammonia release.

## CAUTION OPEN AND CLOSE ALL AMMONIA VALVES SLOWLY

16.	Close the liquid and the vapor valves on the compressor		Possible ammonia release.
17.	Open the bleed off valves on the compressor suction pot. (There are two valves, one on the top and one on the bottom.	Open and close ammonia valves slowly.	
18.	Close the ammonia valves on the truck.	Close ammonia valves slowly.	Possible ammonia release.
19.	Close the vapor and liquid internal valves on the truck.		
20.	Close the vapor and liquid valves on the unloading station.		

### **CAUTION**

## OPEN THE VAPOR AND LIQUID BLEED OFF VALVES SLOWLY-CHECK WIND DIRECTION AND FOR PERSONNEL IN THE AREA

			AND THE RESERVE THE PROPERTY OF THE PROPERTY O
21.	Open the bleed valves on the	Open the bleed off	
	ammonia unloading compressor	valves slowly.	

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## Unloading an Ammonia Truck

suction pot. (There are two valves,	
one on top west side and one on the	
bottom south side).	

# DANGER LOOSEN THE FITTINS ON THE HOSES SLOWLY THERE MAY STILL BE SOME AMMONIA LEFT IN THE LINE

22.	After the ammonia has been bled off the hoses, close the ammonia valves on the hoses.		
	Steps	Key Points	PPE/Hazards
23.	Disconnect the liquid and vapor hoses from the ammonia truck.	Watch for possible ammonia left in the hoses.	Watch for possible ammonia left in the hoses.
24.	Reinstall the caps on the truck fittings.		
25.	Remove the caution signs and wheel chocks.	Possible truck movement.	

## **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.



Conda Phosphate Operations

# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

With my signature I am acknowledging that I have read the procedure, I understand the procedure and that I will comply with the procedure.

TRAINEE:	 		
DATE:			

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# Conda Phosphate Operations Standard Operating Procedures

## Granulation

## BULKFLOW COOLER PLATE FLUSHING

## GRAN-Normal Operation-01 4/27/04

**Objective:** Provide operating personnel with step-by-step instruction on how to flush the bulkflow cooler plate.

**Requirements:** No special requirements required.

Required Documents: Must have knowledge of this procedure.

Tools and Equipment: Please refer to the diagram at the end of the procedure for visual. Must have ½ pipe caps available.

PPE	Hazards	Environmental Considerations
Hardhat, safety glasses, steel-toed boots, hearing protection.	Falling debris, steam and HOT water	

Page 1 of 5

## TASKS:

- 1. Disconnecting plates when cooler is out of service.
- 2. Plugging connections to isolate plates and allow cooler to be back into service.
- 3. Backflushing plates to remove pluggage.
- 4. Reconnecting plates to return back to service.

	Steps	Key Points	PPE/Hazards
1.	Isolate the cooling water loop and drain the water out of the Bulkflow Cooler.	This has to be done during a wash.	
2.	Disconnect the upper and lower flex-hoses on 4-6 cooler plates from the headers.		Apply goggles and/or faceshield at this time.
3.	Break the unions on the flex hose and remove the hose from the header nipple.		
4.	Put the union back together and leave the flex hoses attached to the plates.		
5.	Install a ½" pipe cap on the water header nipples.	After capping the nipples, you can restore water flow to the cooler.	Goggles and/or faceshield can be eliminated at this time.
6.	Connect water and compressed air hoses to the mixing tee as shown in the attached diagram.	Be sure the air hose is attached to the branch with the check valve.	
7.	Connect the mixing tee to the lower plate flex hose at location "C".	·	
8.	Connect a water hose to the upper plate flex hose at location "D", and route to the wet side.	Tie the hose end down to prevent it from whipping around during the flush.	

### NOTE

If you are pulling water from the cooling loop for the flush, notify the PPA operator that you will be pulling ~10 gpm from the loop so that he can adjust the tower blowdown rate as necessary.

	Steps	Key Points	PPE/Hazards
9.	Slowly open the mixing tee water valve (Valve "A") and fill the plate.	Open the water valve as wide as possibly without exceeding 100 psi on the pressure gauge (plates are rated for 100 psi)	
10.	Crack the mixing tee air valve (Valve "B") open slightly.	Add only enough air to "rumble" the discharge hose. This will be ¼ - ½ a turn on the air valve.	
11.	Flush for 2 hours		
12.	Shut off the water to the mixing tee, and open the air valve a little more to blow the water out of the plate. Shut off the air.		
13.	Switch the cooler plate hose connections, this time connecting the mixing tee to the upper plate flex hose (location "D") and drain hose to the wet side to the lower flex hose connection (location "C").		
14.	Open the water valve as in Step 7 and flush for 15 minutes.		
15.	Shut off the air and water at the mixing tee.		
16.	Repeat Steps 5-8, and flush for one hour		

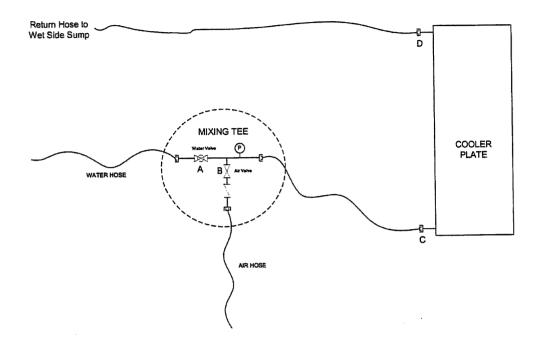
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	Steps	Key Points	PPE/Hazards
17.	Shut off the water to the mixing tee, and open the air valve a little more to blow the water out of the plate. Shut off the air.		
18.	Repeat Steps 11 – 12	·	
19.	Shut off the water to the mixing tee, and open the air valve a little more to blow the water out of the plate. Shut off the air.		
20.	Disconnect the hoses from the mixing tee to the plate, and the plate to the wet side drain.		

## DANGER BE CAREFUL – IF THE COOLER IS IN SERVICE ANY WATER REMAINING IN THE PLATE WILL BE HEATED TO THE BOILING POINT!

21.	Repeat the procedure on the next	
	plate.	

BULKFLOW COOLER PLATE FLUSHING SCHEMATIC



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# Conda Phosphate Operations Standard Operating Procedures

## Granulation

## PURGING THE AMMONIA SYSTEM FROM THE AMMONIA SUPPLY PUMPS TO THE PLANT

## Granulation "A" Operator-02 8/10/05

Reviewed Date: 8/10/05

Reviewed By: Willie Martinez and Mike Skinner

**Objective:** Provide operating personnel with step-by-step instruction on how to Purging The Ammonia System From The Ammonia Supply Pumps To The Plant.

**Requirements:** Operators must have Department Of Transportation Training, Process Safety Management Training and Procedure Training.

Required Documents: Department of Transportation certificate and Process Safety certificate.

Tools and Equipment: Locks, tags and wrenches.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing protection as required.</li> </ul>	<ul> <li>Exposure to ammonia.</li> </ul>	The scrubber system must be in operation to perform this task.

Page 1 of 4

## TASKS:

1. Opening and closing valves.

2. Taking out plugs.

	Steps	Key Points	PPE/Hazards
1.	Close double block under sphere. (To be blocked before emergency shut off).	"C" operator will perform this task.	
2.	Open the ammonia valve to the granulator and dryer scrubber by the automatic valve. (3" globe valve).	"B" operator will perform this task.	
3.	Open the ammonia valve to the granulator scrubber. (2" ball valve)	"B" operator will perform this task.	
4.	Open the ammonia valve to the dryer scrubber. (2" ball valve)	"B" operator will perform this task.	
5.	Open the ammonia valve to the preneutralizer. (8" globe valve)	"B" operator will perform this task.	
6.	Verify both valves to the ammonia vaporizer are open.	"A" operator will perform this task.	
7.	De-pressurize the line from the ammonia feed pump. When the line is de-pressurized, put the steam hose on the bleed line on the discharge side of the supply pump.	"C" operator will perform this task.	
8.	Open the steam valve to the hose.	"C" operator will perform this task.	
9.	Open the bleed valve on the discharge side of the supply pump where the steam hose is connected.	"C" operator will perform this task.	
10.	Let the ammonia system purge for approximately an hour.		
11.	Ensure bleed valve is open on double block and bleed.		
12.	Open the ammonia valve to the Pipe Cross. (6" globe valve)	"B" operator will perform this task.	
13.	Open the drain valve on the bottom of the Pipe Cross. (3" plug valve)	"B" operator will perform this task.	
14.	Open the ammonia vaporizer drain valve. (1" globe valve)	"B" operator will perform this task.	
15.	Close the ammonia valves to the preneutralizer tank ammonia spargers. 2 ea. (4" globe valves)	"B" operator will perform this task.	

## Purging The Ammonia System From The Supply Pumps To The Plant

	Steps	Key Points	PPE/Hazards
16.	Open the 2-bleed valves on the ammonia line to the granulator.	"B" operator will perform this task.	
17.	Open the bleed valve on the down leg by the slurry sample valve. (1/2" ball valve)	"B" operator will perform this task.	
18.	Open the bleed valves on the ammonia line to the preneutralizer. (1/2" gate valves)	"B" operator will perform this task.	
19.	Open the 2 bleed valve on the ammonia line to the pipe cross reactor. (1/2 globe valves)	"B" operator will perform this task.	
20.	After the steam starts coming out of the bleed pots, steam for approximately 1 hour.		
21.	After the line has finished purging, close the steam valve and disconnect the hose.	"C" operator will perform this task.	
22.	Hook up air hose to Ammonia line to purge with air to remove all condensate buildup from steam purging.	Purge with air for 4-6 hours.	
23.	After the Air Purge is complete all bleed valves should remain open.		
24.	Prior to bringing Ammonia line into service, Insure all bleeds are closed.		

## **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.



Conda Phosphate Operations

# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

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# Conda Phosphate Operations Standard Operating Procedures

## Granulation

## MONITORING THE UPSTAIRS EQUIPMENT

Granulation "B" Operator-01 4/01/03 Reviewed Date: Reviewed By:

**Objective:** Provide operating personnel with step-by-step instruction on how to Monitor The Upstairs Equipment.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation Certification, Process Safety Certification.

Tools and Equipment: No tools required.

PPE	Hazards	Environmental Considerations
<ul><li>Hardhat</li><li>Safety toe foot wear</li></ul>		
Safety glasses		
Work gloves		

Page 1 of 5

### Monitoring The Upstairs Equipment

Hearing protection as required.

### TASKS:

1. Checking equipment.

Steps	Key Points	PPE/Hazards

## **NOTE**

THE "B" OPERATOR IS RESPONSIBLE FOR CLEANING ALL OF THE UPPER FLOOR DECKS

### NOTE

CHECK ALL MOTORS AND GEARBOXES FOR ABNORMAL NOISES AND VIBRATION, IF ANY DEFECTS OR PROBLEMS ARE FOUND WITH THE EQUIPMENT WHILE DOING THE ROUNDS, IMMEDIATELY REPORT THEM TO THE "A" OPERATOR

1.	Check the primary elevator motor, 13- belt alignment; check key way on shaft, gearbox for oil level and check for loose or broken parts.	Check the oil level on the primary elevator gearbox. Verify that the air is blowing on the bearings.	
2.	Check to see if the transfer conveyor is training correctly also check the belt spice for any defects.	If it is riding on one side or the other or the belt splice has a defect report it to the "A" operator.	
3.	Check the splitter chute coming off the transfer conveyor.	If there are chunks blocking them and can safely be removed, remove them.	
4.	Check the #70 screw motor and gearbox.	If the gearbox needs oil or the motor has abnormal noise or vibration, report it to the "A" operator.	

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## Monitoring The Upstairs Equipment

	Steps	Key Points	PPE/Hazards
5.	Check each individual screen (4) to see if there are any chunks in them and if there are any holes in the screens.	If the chunks can be safely removed, remove them. If there are any defect in the screens or screen drag report them the "A" operator	
6.	Check the #37 belt to see if it is training correctly also check the belt splice to see if there is any problems with it.		
7.	Check the cage mills for any abnormal vibrations or noise also check the bearing to see if they are too hot.	If there are abnormal vibrations the bar may need to be cleaned. If the bearing are too hot report it to the "A" operator	
8.	Check the Product weigh belt to see that it is training correctly.		
9.	Check the bulk flow cooler feed belt to see if it is training correctly also check the belt spice for any defects.		
10.	Check the bulk flow cooler air blow for abnormal noise and vibration also the discharge air pressure. Check the bearing temperature (normal operating range for the bearing is 140° to 180° F.).	If the discharge air pressure is below 3.5 psi and the inlet valve is open fully, notify the "A" operator. If the bearing temperatures are above 200° F. notify the "A" operator.	
11.	Check the #1 drag flight motor and gearbox for abnormal noise and vibration also check the grizzly at the end of the drag for chunks.	If there are chunks on the grizzly and can safely be remove, remove them.	
12.	Check the #2 drag flight motor and gearbox for abnormal noise and vibration also check the grizzly at the end of the drag for chunks.	If there are chunks on the grizzly and can safely be remove, remove them.	

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## Monitoring The Upstairs Equipment

	Steps	Key Points	PPE/Hazards
13.	Check the fines bin to verify the level and that the fines or reclaim is flowing; check the motor and gearbox for abnormal noise and vibration.	If the level in the fines bin is low call the shipping department and ask the to send more over.	
14.	Check for leaking acid lines when getting samples from the incoming acid lines.		
15.	Check for leaks around the granulator and dryer scrubbers.		
16.	Check for leaks in the acid, ammonia and water lines when getting scrubber acid samples.		
17.	Check the granulator gearbox oil level and the oil drip barrel level for the drive chain.	Verify that the drive chain is get oil from the drip barrel.	
18.	Check the recycle elevator motor and gearbox.	Verify that the air is blowing on the bearings	

Training Notes:

1. Must be trained with a qualified "A" operator before completing this task.

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Conda Phosphate Operations

# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

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# Conda Phosphate Operations Standard Operating Procedures

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## Granulation

## CLEANING THE GRANULATOR SCRUBBER

## Granulation "C" Operator-01 03/03/03

**Objective:** Provide operating personnel with step-by-step instruction on how to Clean The Granulator Scrubber.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation Certification, Process Safety Certification and a Confined Space Entry Permit.

Tools and Equipment: Air monitor, shovel, bar, double jack, chain ladder, running water hose, and wrenches.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Face shield</li> <li>Work gloves</li> <li>Rubber gloves</li> <li>Hearing protection as required</li> <li>Tyvex suit as required</li> </ul>	<ul> <li>Watch for trapped position.</li> <li>Watch for poor body position.</li> <li>Watch for poor footing.</li> <li>Watch for ammonia presence.</li> </ul>	

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### Cleaning the Granulator Scrubber

### TASKS:

- 1. Fill out a confined space entry permit.
- 2. Close and open valves.
- 3. Remove and replace the blank.
- 4. Open and close the man way.

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Steps	Key Points	I I E/Hazarus

## NOTE

## THE GRANULATOR SCRUBBER SYSTEM MUST BE DOWN TO PREFORM THIS TASK

1.	Verify that the granulator scrubber system has been shut down.	Check with a qualified operator.
2.	Lock out the switchgear on the granulator fan.	Verify that all the motors that are locked out will not start. Check with a qualified operator.
3.	Lock out the switchgear on the granulator scrubber circulation pump.	

### NOTE

IF THE GRANULATOR SCRUBBER PUMP TANK HAS NOT BEEN DRAINED, AND THE CIRCULATION LINE CAN'T BE DRAINED, THEN THE VALVES ON THE CIRCULATION LINE WILL HAVE TO BE CLOSED AND LOCKED OUT

4.	If necessary close and lock out the		
	valves on the granulator scrubber	·	
	circulation line to the granulator		
	scrubber and to the granulator duct.		
5,	Open the drain valve on the suction		
	side of the granulator scrubber		
	circulation pump and drain the		
	circulation line.		
6.	Lock out the ammonia vapor to the		
	granulator scrubber valve.		
7.	Lock out the steam valve going to the		
	top of the preneutralize tank.		
8.	Lock out steam valve going to the		
	preneutralizer tank ammonia spargers.		

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### Cleaning the Granulator Scrubber

	Steps	Key Points	PPE/Hazards
9.	Lock out the ammonia vapor valve going the preneutralizer ammonia spargers.		
10.	Flag off the area around the bottom of the granulator scrubber using DANGER DO NOT ENTER flagging and tag stating that there is falling material.		
11.	Remove the blank on the bottom of the granulator scrubber seal pot and drain the remainder of the scrubber liquor.	Use wrenches to remove the bolts holding the blank on. Watch for pinch points. Watch for poor body position. Watch for splashing scrubber liquor.	
12.	Open the man way and monitor the air.		

### **CAUTION**

IF THE ATMOSPHERE QUALITY IN SIDE THE GRANULATOR SCRUBBER IS NOT GOOD REPORT IT TO THE "A" OPERATOR OR TO THE SUPERVISOR, DO NOT ENTER THE GRANULATOR SCRUBBER UNTIL IT HAS BEEN CORECTED

13.	Install the chain ladder.	Verify that the chain	
		ladder is secure before	
		climbing into the	
		scrubber.	

## **NOTE**

THE BOTTOM OF THE GRANULATOR SCRUBBER IS A CONE SHAPE AND MAY BE HARD TO STAND ON

14.	Enter the scrubber and remove the build up from the walls and floor.	Watch for poor footing. Watch for falling material. Watch for flying debris. Use the proper tools.	This task requires a safety watchman.
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## Cleaning the Granulator Scrubber

	Steps	Key Points	PPE/Hazards
15.	Remove the build up from the walls and floor.	Watch for trapped position.	
16.	Remove the build up from the walls and floor of the ventury.		
17.	Wash down the walls and floor with a water hose.		
18.	After all the build up has been removed and washed from the scrubber, remove all of the tools, ladder and close the man way.		·
19.	Replace the blank on the bottom of the granulator scrubber.		·
20.	Unlock all of the valves and switchgears.		
21.	Notify the "A" operator that the granulator scrubber is ready to be put in service.		

## **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.



Conda Phosphate Operations

# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

With my signature I am acknowledging that I have read the procedure, I understand the procedure and that I will comply with the procedure.

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# Conda Phosphate Operations Standard Operating Procedures

## Granulation

## CLEANING THE GRANULATOR SCRUBBER DUCT TO THE GRANULATOR FAN

## Granulation "C" Operator-01 03/6/03

**Objective:** Provide operating personnel with step-by-step instruction on how to Clean The Granulator Scrubber Duct To The Granulator Fan.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and Procedure Training.

**Required Documents:** Department of Transportation Certification and Process Safety Certification and a confined space entry permit.

Tools and Equipment: An Air monitors, ladder, short handled shovel, bar and locks and tags.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety glasses</li> <li>Safety toe foot wear</li> <li>Work gloves</li> <li>Hearing protection as required</li> <li>Tyvex suit as required</li> <li>Respirator as required</li> </ul>	<ul> <li>Watch for poor footing</li> <li>Trapped position</li> <li>Poor body position</li> </ul>	

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## Cleaning the Granulator Scrubber Duct to the Granulator Fan

## TASKS:

- Fill out a confined space entry permit
   Lock out pumps, valves and the granulator fan
- 3. Monitor the air
- 4. Install and remove the ladder
- 5. Open and close the man way6. Shovel out the build up

	Steps	Key Points	PPE/Hazards
1.	Verify that the granulator scrubber system is down.	Check with a qualified operator.	
2.	Verify that the granulator fan is down.		
3.	Lock out and tag the granulator fan.	Have a qualified operator verify that the fan and motors will not start.	
4.	Lock out and tag the granulator scrubber circulation pump.		
5.	Lock out and tag the ammonia valve to the granulator scrubber.		
6.	Lock out and tag the condensate circulation pump.		
7.	Lock out and tag the ammonia valve to the preneutrlizer tank.		
8.	Lock out and tag the steam valve to the top of the preneutralizer tank.		
9.	Lock out and tag the steam to the ammonia sparges in the preneutralizer tank.		
10.	Lock out and tag the ammonia valve to the pipe cross reactor.		
11.	Lock out and tag the steam valve to the pipe cross reactor.	·	

## Cleaning the Granulator Scrubber Duct to the Granulator Fan

Steps		Key Points	PPE/Hazards
	Open the man way on the out let duct of the fluoride scrubber and monitor		
	the air inside the duct.		

## CAUTION

IF THE AIR QUALITY INSIDE THE FLOURIDE SCRUBBER OUT LET DUCT IS NOT GOOD, NOTIFY THE "A" OPERATOR OR THE SUPRVISER, DO NOT ENTER UNTIL THE AIR QUALITY HAS BEEN CORECTED

13.	If the air quality is good, get inside the duct and remove the build up from the duct, dropping it down the duct to the granulator fan.		
14.	After all of the build up has been removed from the duct, replace the man way cover and secure it.		
15.	Place a ladder under the man way to the granulator scrubber duct and secure it.		
16.	Remove the bolts securing the man way cover in place.		
17.	Open the man way door and monitor the air inside the duct.	·	

### **CAUTION**

IF THE AIR QUALITY INSIDE THE GRANULATOR SCRUBBER DUCT IS NOT GOOD, NOTIFY THE "A" OPERATOR OR THE SUPRVISER, DO NOT ENTER UNTIL THE AIR QUALITY HAS BEEN CORECTED

18.	If the air quality is good, climb inside the duct.	Watch for poor footing on the ladder while getting in the duct.	This task requires a safety watchman
19.	Shovel the build up out the man way.	Watch for poor body position. Watch for pinch points.	
20.	If the build up is too hard to shovel use a bar to brake it up and then shovel it out the may way.		
21.	After the build up has been cleaned out of the duct, remove all the tools.		

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## Cleaning the Granulator Scrubber Duct to the Granulator Fan

	Steps	Key Points	PPE/Hazards
22.	Climb out of the duct and close the man way door duct.		
23.	Replace the bolts that secure the man way cover.		
24.	Remove the ladder.		
25.	Unlock the fan, circulation pumps and all valves that are locked out for this procedure.		
26.	Notify the "A" operator that the granulator scrubber duct is ready for service.		

## **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.



Conda Phosphate Operations

# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

With my signature I am acknowledging that I have read the procedure, I understand the procedure and that I will comply with the procedure.	
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# Conda Phosphate Operations Standard Operating Procedures

## Granulation

LOADING AN AMMONIA FARM TANK

## Granulation "C" Operator-01 03/1/03 Reviewed Date: Reviewed By:

**Objective:** Provide operating personnel with step-by-step instruction on how to Load An Ammonia Farm Tank From The Ammonia Sphere.

**Requirements:** Operators loading ammonia trucks must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation certification, Process Safety Management certification and all loading documents must be filled out, log book, and ammonia inventory papers.

Tools and Equipment: Wheel chocks, pipe wrench, brass hammer, crescent wrench, channel locks and caution signs.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Work gloves</li> <li>Safety toe foot wear</li> <li>Full face respirator</li> <li>Rubber gloves</li> <li>Saranex suit</li> <li>Hearing protection as required</li> <li>Safety glasses</li> </ul>	<ul> <li>Watch for pinch points.</li> <li>Watch for poor body position</li> <li>Exposure to ammonia</li> </ul>	• Ammonia release

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### Loading an Ammonia Farm Tank

#### TASKS:

- 1. Set and remove the wheel chocks.
- 2. Set and remove the caution signs (both front and rear of truck).
- 3. Do a hose inspection.
- 4. Hook up and disconnect the hoses to the ammonia farm tank.

	r	1
Steps	Key Points	PPE/Hazards

### **CAUTION**

## THE TRUCK DRIVER MUST STAY IN HIS TRUCK OR COMPLY WITH PPE REGULATIONS

1.	Secure the farm tank by setting the wheel chocks and set the caution signs 20' in front and rear of the truck.	Possible movement of tank.	
2.	Inspect all of the hoses and fittings.	Watch for loose bolts on the hose clamps and any defects in the hoses.	

## CAUTION

## ALL BLEED OFF VALVES MUST BE CLOSED BEFORE LOADING VALVES CAN BE OPEN

3.	Close all of the pressure bleed off valves on the farm tank and on the	Possible exposure to ammonia	Possible ammonia release
	unloading station.		

### **DANGER**

## REMOVE THE FITTING CAPS SLOWLY THERE MAY BE AMMONIA IN THE LINES AND THEY MAY BE UNDER PRESSURE

4.	Remove the caps from the farm tank	Watch for possible	Possible ammonia
	fittings.	ammonia left in the	release.
		lines.	

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Steps Key Points PPE/Hazards

#### NOTE

### THE LOADING OPERATOR MUST BE IN ATTENDANCE WITH THE FARM TANK THE ENTIRE TIME THE HOSES ARE CONNECTED TO THE FARM TANK

5.	Hook up the hoses to the farm tank, (liquid hose to the liquid valve and vapor hose to the vapor valve). Using the <b>North</b> liquid line on the loading and unloading station.	Possible exposure to ammonia.	Possible ammonia release.
6.	While opening the liquid ammonia valve, watch the pressure gauge on the liquid line; if the pressure drops below100 psi start the ammonia pump that is not in service.	Opening these valves too fast can shut the plant down. The ammonia pumps start-stop stations are located on the north wall inside the ammonia pump house or on the southeast end of the truck, farm tank loading unloading station.	
7.	Monitor the ammonia going to the farm tank by the level gauge on top of the farm tank		

#### CAUTION MAXIMUN WEIGHT ON AN AMMONIA FARM TANK IS 80%

8.	When the level in the farm tank reaches 80%, shut the ammonia pump down.		
9.	Close the vapor and liquid ammonia valves on the loading station.		
10.	Close the vapor and liquid ammonia valves on the ammonia farm tank	·	

Steps	Key Points	PPE/Hazards
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#### **CAUTION**

### OPEN THE VAPOR AND LIQUID BLEED OFF VALVES SLOWLY-CHECK WIND DIRECTION AND FOR PERSONNEL IN THE AREA

11.	Open the bleed off valves on the loading station and the farm tank.	Open the bleed off valves slowly and check for any personnel in the area.	
12.	After the ammonia pressure has been bled off of the hose, close the valves on the hoses	Watch for possible ammonia left in the ammonia hoses.	Ammonia release

#### **DANGER**

## LOOSEN FITTINGS SLOWLY, THEY SLILL MAY HAVE SOME AMMONIA LEFT IN THEM AND MAY BE UNDER PRESSURE

13.	Disconnect the hoses from the ammonia farm tank.	
14.	Remove the caution signs and wheel chocks.	

#### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.

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Conda Phosphate Operations

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## Conda Phosphate Operations Standard Operating Procedures

#### Granulation

#### PURGING THE AMMONIA SYSTEM INSIDE THE PLANT

Granulation "A" Operator-01 8/19/03 Reviewed Date: Reviewed By:

**Objective:** Provide operating personnel with step-by-step instruction on how to Steam purge the Ammonia System Inside The Granulation Plant.

**Requirements:** Operators must have Department Of Transportation Training, Process Safety Management Training and Procedure Training.

Required Documents: Department of Transportation certificate and Process Safety certificate.

Tools and Equipment: Pipe wrench or channel locks.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing protection as</li> </ul>	Exposure to ammonia	The ammonia system must be depressurized to Limit the amount of ammonia released.

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	<u> </u>
required.	

#### TASKS:

1. Open and closing valves.

2. Removing plugs.

	Steps	Key Points	PPE/Hazards
1.	Shut the ammonia pump down.	"A" operator will perform this task.	
2.	Close the ammonia valve to the ammonia vaporizer.	"B" operator will perform this task.	
3.	Open the auto and the valve on the discharge side of the auto controller valve on the ammonia to the dryer and granulator scrubber. (3" globe valve)	"B" operator will perform this task.	
4.	Open the ammonia valve to the dryer scrubber. (2" ball valve).	"B" operator will perform this task.	
5.	Open the ammonia valve to the granulator scrubber. (2" ball valve)	"B" operator will perform this task.	
6.	Open the ammonia vaporizer drain valve. (1" globe valve)	"B" operator will perform this task.	
7.	Open the 125# steam valve to the ammonia sparges to the preneutralizer tank. (11/2" gate valve)	"B" operator will perform this task.	
8.	Let the 125# run for approximately 15 minutes to the preneutralizer tank.		
9.	Open the ammonia to the preneutralizer tank (8" globe valve)	"A" or "B" operator will perform this task.	
10.	Close the ammonia valves to the preneutralizer. 2 ea. (4" globe valves)	"B" operator will perform this task.	
11.	Let the ammonia system purged for approximately 30 min.		
12.	Open the 2-bleed valve on the ammonia line to the granulator.	"B" operator will perform this task.	
13.	Open the bleed valve on the down leg by the slurry sample valve. (1/2" ball valve)	"B" operator will perform this task.	
14.	Open the bleed valves on the ammonia line to the preneutralizer. (1/2" gate valves)	"B" operator will perform this task.	
15.	Open the 2 bleed valve on the ammonia line to the pipe cross reactor. (1/2 globe valves)	"B" operator will perform this task.	
16.	Open the ammonia manual valve to the pipe cross reactor. (8" globe	"B" operator will perform this task.	

Page 2 of 4

#### Purging The Ammonia System Inside The Granulation Plant

valve)	

	Steps	Key Points	PPE/Hazards
17.	Open the automatic valve to the pipe cross reactor.	"A" operator will perform this task. If necessary close back to automatic valve to the pipe cross reactor to force the steam through the rest of the bleed valves.	
18.	After the steam start to come out of all the bleed ports, let the steam purge through the ammonia lines for at least and hour or longer.		
19.	After the ammonia system is clear of ammonia, the 125# steam can be shut off.		

Training Notes:

1. Must be trained with a qualified "A" operator before completing this task.

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Conda Phosphate Operations

# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

With my signature I am acknowledging that I have read the procedure, I understand the procedure and that I will comply with the procedure.

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### Conda Phosphate Operations **Standard Operating Procedures**

#### Granulation

#### REPLACING THE GRANULATOR RUBBER PANELS

#### Granulation "C" Operator-01 03/7/03

Objective: Provide operating personnel with step-by-step instruction on how to Replace A Granulator Rubber Panel.

Requirements: Must have Department of Transportation training, Process Safety Management training and procedure training.

Required Documents: Department of Transportation Certification, Process Safety Certification and Confined Space Entry Permit

Tools and Equipment: jackhammer, impact wrench, hand wrench (3/4", aligning bar, impact sockets (3/4" shovel double jack handle brick hammer, locks and tags.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Dust mask.</li> <li>Hearing protection as required</li> </ul>	<ul> <li>Watch for overhead obstructions</li> <li>Watch for poor body position</li> <li>Watch for poor footing</li> <li>Watch for trip hazards</li> </ul>	

Page 1 of 5

#### Replacing the Granulator Rubber Panels

#### TASKS:

1. Lock out and unlock valves and switch gear.

2. Cleaning, removing and installing strips and panels.

	Steps	Key Points	PPE/Hazards
1.	Fill out a confined space entry permit.		
2.	Spot the granulator in the best position to replace the bad rubber panel.	The "A" operator will spot the granulator.	
3.	Place a double jack handle between the granulator bull gear and the drive gear on both sides to prevent the granulator from moving.		
4.	Lock out the granulator switchgear.	Verify that the granulator motor will not start.	
5.	Lock out the ammonia valve to the pipe cross reactor.		
6.	Lock out the 250# steam valve to the pipe cross reactor.		
7.	Lock out the slurry automatic valve to the pipe cross reactor.		
8.	Place the ladder on the lip of the granulator rotating grizzly.	Verify that the hooks on the ladder are secure on the lip of the rotating grizzly.	
9.	Monitor the air quality inside the granulator.		

#### **CAUTION**

IF THE AIR QUALITY INSIDE THE GRANULATOR IS NOT GOOD, NOTIFY THE "A" OPERATOR OR THE SUPRVISER, DO NOT ENTER UNTIL THE AIR QUALITY HAS BEEN CORECTED

10.	Enter the granulator and clean the build up from the shell and the bolts that secure the rubber panels in place.	Use the proper tools. Watch for overhead obstructions and for falling material.	
11.	Remove the build up from the granulator.		
12.	Install the portable walk ways and hand rails on the north side of the granulator		

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#### Replacing the Granulator Rubber Panels

	Steps	Key Points	PPE/Hazards
13.	Hook up the air hose to the impact wrench.	Use a safety clip to secure the hose to the impact wrench.	
14.	Remove the bolts from the granulator strips.	This tasks requires two operators, one to hold the nut on the out side of the granulator and one to turn the bolts on the inside of the granulator using the impact wrench.	
15.	After all the bolts have been removed from the strips, move them out of the way.	This takes two or more operator to move the strips.	
16.	Remove the bad rubber panel from the granulator.		
17.	Clean out the build up from the granulator shell where the old rubber panel was.	·	
18.	Clean out the breather holes in the granulator shell.		
19.	Inspect the granulator shell for any broken studs, if there are any studs missing new ones will need to welded on.		
20.	Install a new rubber panel inside the granulator.	Verify that the new rubber panel is the correct size by measuring the old panel.	
21.	Replace the panel strips and install all of the bolts to secure the rubber panel.	This tasks requires two operators, one to put the nut on the bolt and hold it on the out side of the granulator and one to turn the bolts on the inside of the granulator using the impact wrench.	
22.	After all of the bolts have been installed and tightened, remove all of the tools from the granulator.		

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#### Replacing the Granulator Rubber Panels

	Steps	Key Points	PPE/Hazards
23.	Unlock the granulator switchgear and remove the double jack handles from between the granulator bull gear and drive gear.		
24.	Unlock all of the valves that have been locked out.		
25.	Replace all of the tools to their proper place.		

**Training Notes:** 

1. Must be trained with a qualified "A" operator before completing this task.

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Conda Phosphate Operations

# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

With my signature I am acknowledging that I have read the procedure, I understand the procedure and that I will comply with the procedure.

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## Conda Phosphate Operations Standard Operating Procedures

#### Granulation

#### WASHING THE BULK FLOW COOLER

## Granulation "C" Operator-01 03/02/03

**Objective:** Provide operating personnel with step-by-step instruction on how to Wash The Bulk Flow Cooler.

**Requirements:** Operators must have Department of Transportation training, Process Safety Management training and procedure training.

Required Documents: Department of Transportation certificate and Process Safety certificate.

Tools and Equipment: No tools required.

PPE	Hazards	Environmental Considerations
Hardhat     Goden and		
<ul><li>Safety toe foot wear</li><li>Safety glasses</li></ul>	,	
Work gloves		
Hearing protection as required		

Page 1 of 5

#### Washing the Bulk Flow Cooler

#### TASKS:

Hooking up and disconnecting the steam hoses.
 Opening and close valves.

<b>.</b>	Steps	Key Points	PPE/Hazards
1.	Verify that the Bulk Flow Cooler is empty and ready to be put on wash.	The ribbon blender and the #38 belt must be shut down. Check with a qualified operator.	
2.	After verifying that the bulk flow cooler is empty, open the dump gate on the bottom of the cooler.		
3.	Close the slide gate on the air duct from the cooler to the vent bag house duct.		
4.	Hook up the drain hoses on the on the bottom of the bulk flow cooler.	Watch for poor footing.	
5.	Put the floor sump in the drain hole in the containment area on the bottom floor and run the discharge hose over to the wet side of the bottom floor.  Then plug the sump pump it in to the electrical out let.		
6.	Hook up the 125# steam hose to the steam port on the wash water header at the top of the bulk flow cooler.	Use a safety clip to secure the hose to the steam port on the wash water line and to the steam supply line.	
7.	Close the return cooling water valve at the top of the bulk flow cooler.		
8.	Open the valves on the wash water supply line to the wash water header and on the wash water header.		

Steps Key Points PPE/Hazards

#### NOTE

### AFTER OPENING THE WASH WATER AND STEAM TO THE WASHWATER LINE WATCH FOR DRAIN LINE PLUGGAGE

## CAUTION OPEN AND CLOSE THE STEAM VALVES SLOWLY

		1	
9.	Open the steam valve on the wash		
	water header then open the valve on		
	the steam supply line.		
10.	If the drain line plugs, close the steam		
	and wash water valve.		
11.	Disconnect the drain line and remove	Watch for poor	
	the blockage.	footing.	
	and orderings.	Watch for poor body	
		position.	
12.	After removing the blockage,	position	
12.	reconnect the drain line and open the		
	wash water and steam vales.		
- 10			
13.	When the cooler is clean, close the		
	wash water valves and the steam		
	valves.		
14.	Close the valve on the cooling water	Have qualified	
	supply line and open the cooling	operator open the	
	water bypass valve.	cooling water bypass	
		valve.	
15.	Open the vent port on the return water		
	line at the top of the bulk flow cooler.		
16.	Open the drain valve on the bottom		
	water header and let the water drain		
	out of the cooling plates.		
17.	After the cooling water has drained		
1	from the cooling plates.		
18.	Hook up the 125# steam to the drain	Use a safety clip to	**************************************
10.	line on the bottom cooling water	secure the steam hose.	
	header and open the steam valve to	bootile tile broain nose.	
	heat the cooling plates so they will		
	dry.		

#### Washing the Bulk Flow Cooler

	Steps	Key Points	PPE/Hazards
19.	After the bulk flow cooler is dry, shut the steam valves and disconnect the steam hose.		
20.	Open the slide gate on the air duct from the bulk flow cooler to the vent bag house duct.		
21.	Disconnect the drain hoses put them away.		
22.	Unplug the floor sump.		
23.	Close the bulk flow cooler dump valve.		
24.	Notify the "A" operator that the bulk flow cooler is ready for service.		

Training Notes:
1. Must be trained with a qualified "A" operator before completing this task.



Conda Phosphate Operations

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understand the procedure and that I will comply with the procedure.

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## Conda Phosphate Operations Standard Operating Procedures

#### Granulation

#### CLEANING THE DRYER SCRUBBER

## Granulation "C" Operator-01 03/03/03

**Objective:** Provide operating personnel with step-by-step instruction on how to Clean The Dryer Scrubber.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation Certification, Process Safety Certification and a Confined Space Entry Permit.

Tools and Equipment: air monitor, Shovel, bar, double jack, chain ladder, running water hose, and wrenches.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Face shield</li> <li>Work gloves</li> <li>Rubber gloves</li> <li>Hearing protection as required</li> <li>Tyvex suit as required</li> </ul>	<ul> <li>Watch for trapped position.</li> <li>Watch for poor body position.</li> <li>Watch for poor footing.</li> <li>Watch for ammonia presence.</li> </ul>	

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#### Cleaning the Dryer Scrubber

#### TASKS:

- 1. Fill out a confined space entry permit.
- 2. Close and open valves.
- 3. Remove and replace the blank.
- 4. Open and close the man way.

		I
Ctomo	Vor Doints	PPE/Hazards
Steps	Key Points	rre/mazarus
200F-	J	

#### NOTE

#### THE DRYER SCRUBBER SYSTEM MUST BE DOWN TO PREFORM THIS TASK

1.	Verify that the dryer scrubber system has been shut down.	Check with a qualified operator.	
2.	Lock out the switchgear on the dryer fan.	Verify that all the motors that are locked out will not start. Check with a qualified operator.	·
3.	Lock out the vent bag house fan switchgear.		
4.	Lock out the switchgear on the dryer scrubber circulation pump.		

#### NOTE

## IF THE DRYER SCRUBBER PUMP TANK HAS NOT BEEN DRAINED, AND THE CIRCULATION LINE CAN'T BE DRAINED, THEN THE VALVES ON THE CIRCULATION LINE WILL HAVE TO BE CLOSED AND LOCKED OUT

5.	If necessary close and lock out the valve on the dryer scrubber	
	circulation line.	
6.	Open the drain valve on the suction	
	side of the dryer scrubber circulation	·
	pump and drain the circulation line.	
7.	Lock out the ammonia vapor to the	
	dryer scrubber valve.	
8.	Flag off the area around the bottom of	
	the dryer scrubber using DANGER	
	DO NOT ENTER flagging.	

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#### Cleaning the Dryer Scrubber

	Steps	Key Points	PPE/Hazards
9.	Remove the blank on the bottom of the dryer scrubber seal pot and drain the remainder of the scrubber liquor.	Use wrenches to remove the bolts holding the blank on. Watch for pinch points. Watch for poor body position. Watch for splashing scrubber liquor.	
10.	Open the man way and monitor the air.		

#### **CAUTION**

IF THE ATMOSPHERE QUALITY IN SIDE THE DRYER SCRUBBER IS NOT GOOD REPORT IT TO THE "A" OPERATOR OR TO THE SUPERVISOR, DO NOT ENTER THE DRYER SCRUBBER UNTIL IT HAS BEEN CORECTED

11.	Install the chain ladder.	Verify that the chain	
		ladder is secure before	
		climbing into the	· ·
		scrubber.	

#### **NOTE**

THE BOTTOM OF THE DRYER SCRUBBER IS A CONE SHAPE AND MAY BE HARD TO STAND ON

12.	Enter the scrubber and remove the build up from the walls and floor.	Watch for poor footing. Watch for falling material. Watch for flying debris. Use the proper tools.	This task requires a safety watchman.
13.	Remove the build up from the walls and floor of the ventury.	Watch for trapped position.	
14.	Wash down the walls and floor with a water hose.		
15.	After all the build up has been removed and washed from the scrubber, remove all of the tools, ladder and close the man way.		

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#### Cleaning the Dryer Scrubber

	Steps	Key Points	PPE/Hazards
16.	Replace the blank on the bottom of the dryer scrubber.		
17.	Unlock all of the valves and switchgears.		
18.	Notify the "A" operator that the granulator scrubber is ready to be put in service.		

#### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.



Conda Phosphate Operations

# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

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## Conda Phosphate Operations Standard Operating Procedures

#### Granulation

## CLEANING THE DRYER DUCT FROM THE DRYER THROUGH THE DRYER CYCLONES

Granulation "C" Operator-01 02/28/03

**Objective:** Provide operating personnel with step-by-step instruction on how clean The Dryer Duct From The Dryer To The Dryer Cyclones.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation Certification and Process Safety Certification and a Confined Space Entry permit.

Tools and Equipment: Wrenches, air hose, air lance and safety clips.

#### Cleaning the dryer Duct from the Dryer Through the Dryer Cyclones

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety glasses</li> <li>Steal toe safety foot wear</li> <li>Work gloves</li> <li>Hearing protection as required</li> <li>Safety Harness</li> </ul>	<ul> <li>Watch for poor footing</li> <li>Watch for poor body position</li> <li>Watch for pinch points</li> </ul>	

#### TASKS:

- 1. Fill out an entry permit.
- 2. Removing bolts from the door.
- 3. Blow the build up out of the duct.

	Steps	Key Points	PPE/Hazards			
NOTE						
THE PLANT MUST BE DOWN TO PERFORM THIS TASK						
	Experience of the second secon	and the second of the second o	en en en en en en en en en en en en en e			

1.	Verify that the dryer fan amps are set at desired point.	Check with a qualified operator.	
2.	Verify that that the North and South cyclone screws are running.		
3.	Open the grating sections above the dryer duct door.	Watch for pinch points Watch for poor body position Watch for poor footing	
4.	Remove all of the bolts from the dryer duct door but one corner bolt. (The remaining bolt must be loose)	Wrenches are required.	
5.	Slide the door to one side.		
6.	Hook the air lance to the air.	Use a safety clip to secure the lance to the hose.	

#### Cleaning the dryer Duct from the Dryer Through the Dryer Cyclones

Steps		Key Points	PPE/Hazards
7.	Open the air hose valve and blow the build up down the duct to the cyclones.	The dryer fan, north and south cyclone screws must be running. Check with a qualified operator.	Watch for flying debris.

#### **NOTE**

### IF BUILDUP REQUIRES ENTRY, THE DRYER WILL NEED TO BE LOCKED OUT PRIOR TO ENTERING DUCT

8.	When the duct is clean, close the valve on the air hose.	There are three open top cyclones inside the duct.	This section of the dryer duct requires a safety watchman. A safety harness and lanyard must be used with a 100% tie off.
9.	Get inside the duct and shovel the build up down into the cyclones openings.		
10.	Put the duct door back in place and replace the bolts.		
11.	Close the sections grating above the dryer duct door.	Watch for pinch points.	
12.	When this section of the duct is finished, move to the duct above the top of the cyclones.		
13.	Remove the bolts on the man way to the top of the cyclone.		

#### **NOTE**

### THE OPERATOR MUST BE AWARE OF THE OPENINGS ON TOP OF CYCLONES, WHILE GETTING INSIDE AND MOVING AROUND THE DUCT

14.	When finished cleaning the build up from the cyclone section of the duct, remove all of the tools and close the man way.	·	
15.	Replace the bolts in the man way door.		

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#### Cleaning the dryer Duct from the Dryer Through the Dryer Cyclones

	Steps	Key Points	PPE/Hazards
16.	When finished cleaning the dry duct and all man ways are closed and secured, verify that the bottom of the cyclones are not plugged, if they are plugged tap on the sides of the cyclone to remove the build up.		
17.	Notify the "A" operator that the dryer duct is ready for service.		

#### **Training Notes:**

1. Must be trained with a qualified operator before completing this task.



Conda Phosphate Operations

# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

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## Conda Phosphate Operations Standard Operating Procedures

#### Granulation

CLEANING THE DRYER SCRUBBER DUCT TO THE DRYER FAN

## GRANULATION "C" Operator-01 03/1/03

**Objective:** Provide operating personnel with step-by-step instruction on how to Clean The Dryer Duct From The Scrubber To The Fan.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation Certification and Process Safety Certification and a confined space entry permit.

Tools and Equipment: An air monitor, 3/4" rope, ladder, short handled shovel, bar, locks and tags.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety glasses</li> <li>Safety toe foot wear</li> <li>Work gloves</li> <li>Hearing protection as required</li> <li>Tyvex suit as required</li> </ul>	<ul> <li>Watch for poor footing</li> <li>Trapped position</li> <li>Poor body position</li> </ul>	

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#### Cleaning the Dryer Duct from the Dryer Scrubber to the dryer Fan

#### TASKS:

- 1. Fill out a confined space entry permit
- 2. Lock out the pump, valve dryer fan
- 3. Monitor the air
- 4. Place and remove the ladder
- 5. Open and close the man way
- 6. Shovel out the build up

	Steps	Key Points	PPE/Hazards
1.	Verify that the dryer scrubber system is down.	Check with a qualified operator.	
2.	Verify that the dryer fan is down.		
3.	Lock and tag out the dryer fan switchgear.		
4.	Lock out and tag the dryer scrubber circulation pump.		
5.	Lock out and tag the water valve to the dryer scrubber duct.		
6.	Place a ladder on the side of the dryer scrubber and climb on top of the dryer scrubber.		
7.	Remove the bolts that secure the water spray and remove the flange.		
8.	Drop a 3/4" rope down through the flange opening to the dryer scrubber man way.		
9,	Tie the rope to the chain ladder and pull the chain ladder up to the top of the dryer scrubber out let duct and tie the rope off.		
10.	Monitor the air inside the dryer duct.		

#### CAUTION

IF THE AIR QUALITY INSIDE THE DRYER SCRUBBER IS NOT GOOD, NOTIFY THE "A" OPERATOR OR THE SUPRVISER, DO NOT ENTER UNTIL THE AIR QUALITY HAS BEEN CORECTED

11.	If the air quality is good, climb the ladder up to the out let duct and clean the build up out, dropping it down to the bottom of the duct going to the dryer fan.	1	A safety harness and lanyard must be used with a 100% tie off
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#### Cleaning the Dryer Duct from the Dryer Scrubber to the dryer Fan

	Steps	Key Points	PPE/Hazards
12.	After all the build up has been removed, climb back down to the man way, lower the chain ladder and remove it from the dryer scrubber.		
13.	Place a ladder under the man way to the dryer duct and secure it.		
14.	Open the man way.	Watch for poor footing.	
15.	Monitor the air inside the dryer duct.		

#### **CAUTION**

IF THE AIR QUALITY INSIDE THE DRYER SCRUBBER DUCT IS NOT GOOD, NOTIFY THE "A" OPERATOR OR THE SUPRVISER, DO NOT ENTER UNTIL THE AIR QUALITY HAS BEEN CORECTED.

16.	If the air quality is good, climb inside the duct.	Watch for poor footing on the ladder while getting in the duct.	A safety watchman is required for this task.
17.	Shovel the build up out the man way.	Watch for poor body position. Watch for pinch points.	
18.	If the build up is too hard to shovel use a bar to brake it up and then shovel it out the may way.		
19.	After the build up has been cleaned out, remove all the tools.		
20.	Climb out of the duct and close the man way duct.		
21.	Unlock the dryer fan, circulation pump switchgears and the water valve.		
22.	Notify the "A" operator that the dryer fan is ready for service.		

#### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.

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Conda Phosphate Operations

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inderstand the procedure and that I will comply with the procedure.	

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## Conda Phosphate Operations Standard Operating Procedures

#### Granulation

#### PURGING THE AMMONIA SPHERE

Granulation "A"Operator-01 8/19/03 Reviewed Date: Reviewed By:

**Objective:** Provide operating personnel with step-by-step instruction on how to Purge The Ammonia Sphere.

**Requirements:** Operators must have Department Of Transportation Training, Process Safety Management Training and Procedure Training.

Required Documents: Department of Transportation certificate and Process Safety certificate.

Tools and Equipment: No tools required.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing protection as</li> </ul>	• Exposure to ammonia	• Ammonia release

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required.	

#### TASKS:

- Opening and closing valves.
   Hooking up and unhooking hoses.

	Steps	Key Points	PPE/Hazards
1.	Have the switch engine crew spot an empty ammonia car.		
2.	Empty ammonia from sphere to railcar.	"C" operator will perform this task. Refer to the procedure Loading an ammonia railcar.	
3.	Hook the ammonia vapor hose from the truck station to the white pipe on the North side of the ammonia sphere approx. 4' tall going to plant.	"C" operator will perform this task.	
4.	Close the bleed valve on the truck vapor line.	"C" operator will perform this task.	
5.	Open the truck vapor line main valve.	"C" operator will perform this task.	
6.	Open the valve on the vapor hose.	"C" operator will perform this task.	
7.	Remove the lock and chain from the line coming into the plant in the southeast corner of the building above the stairway coming up from the east of the preneut tank	"A" operator will perform this task.	
8.	Close the valve coming off the ammonia vapor line to the preneutralizer tank and going to the vapor line to the Granulator and Dryer scrubbers.	"A" operator will perform this task.	
9.	Open the valve from incoming line to vapor line to Granulator and Dryer Scrubbers. (Valve that chain was taken off).	"A" operator will perform this task.	
10.	Open the valves on both sides of the auto valve.	"A" operator will perform this task.	
11.	Open the vapor ammonia auto valve to the dryer and granulator scrubbers (on the DCS).	"A" operator will perform this task.	

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#### Purging The Ammonia Sphere

	Steps	Key Points	PPE/Hazards
12.	Open the vapor ammonia valve to the dryer scrubber.	"B" operator will perform this task.	
13.	Open the valve on the vapor line to the granulator scrubber.	"B" operator will perform this task.	

# NOTE THIS SHOULD ALLOW THE AMMONIA VAPORS AND STEAM TO BLEED TO THE SCRUBBER SYSTEM

14.	Bleed the ammonia vapors to the	
	scrubber system until sphere pressure	
	is as low as it will get (5 or 10#	
	maximum).	
15.	Close the pump suction and discharge	"C" operator will
	valves to the ammonia feed pumps.	perform this task.
16.	Open the bleed valves to depressurize	"C" operator will
	the ammonia feed pumps.	perform this task.
17.	Open pump bypass line and close	"C" operator will
	valves to preneutralizer tank spargers.	perform this task.
18.	Verify that the liquid ammonia valves	"A" operator will
	are open from ammonia vaporizer to	perform this task.
	the ammonia sphere.	
19.	Open the 125# steam to the ammonia	"C" operator will
	line to allow the steam to flow into	perform this task.
	bottom of the ammonia sphere,	
	purging the ammonia vapors to the	
	Dryer and Granulator scrubbers.	
20.	After the ammonia sphere has purged	
20.	for at least 12 hours, shut the 125#	
	steam off and let the ammonia sphere	
	start to depressurize.	
21.	Open the vent valve on top of the	"A" operator will
	ammonia sphere to finish	perform this task.
	depressurizing the ammonia sphere.	•
22.	Hook up air hose to Ammonia line to	Purge with air for 4-6
	the Sphere to purge with air to remove	hours.
	all condensate buildup from steam	
	purging.	
23.	After the Air Purge is complete all	
25.	bleed valves should remain open.	
ł	orcea varves should remain open.	

24.	Prior to bringing Ammonia Sphere	
	and lines into service, Insure all	
	bleeds are closed.	

**Training Notes:** 

1. Must be trained with a qualified "A" operator before completing this task.



Conda Phosphate Operations

# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

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## Conda Phosphate Operations Standard Operating Procedures

#### Granulation

Accessing and Using the Stack Sampling Platform

GRAN-Stack Sampling Platform Access-01 5/10/05

**Objective:** To explain all the steps and hazards in Accessing and using the Sampling Platform on the Granulation exhaust stack.

PPE	Hazards	Environmental Considerations
Safety glasses, gloves, hardhat, steel toed shoes, respirator with ammonia cartridges.	Working at an extreme height on the stack platform, there are handrails, (use caution), falling hazard, and anhydrous ammonia exposure.	Could encounter anhydrous ammonia at times from the granulation plant.

#### TASKS:

- 1. Climb the ladders to get to the sampling platform on the exhaust stack at Granulation.
- 2. Use the sampling platform and return to the granulation control room.

#### NOTE

Control Room check in is required in all areas of the facility.

	Step	Key Points	PPE/Hazards
1.	Go into the Granulation plant to gain access to the stack.	Check in at the control room to let the operators know you are in the area.	Hardhat, safety glasses, steel-toed shoes, gloves. A properly fitted respirator with Ammonia cartridges. Hearing Protection is required when the plant is running.

#### **CAUTION**

If the ladders are ice covered or inaccessible take appropriate action to remove ice or obstacles before proceeding up the ladders.

#### **DANGER**

If there is any physical damage to the ladders that would make them unstable, do not continue. Return to the control room and report the incident to the area supervisor immediately.

	Step	Key Points	PPE/Hazards
2.	Carefully continue up the ladders to each platform.	Keep at least three points of contact on the ladder at all times.	Where gloves to insure a good grip. Slipping and or falling are hazards.

#### **DANGER**

While climbing if you encounter a very strong ammonia smell go immediately down to the next level and put on your respirator.

#### Accessing and Using Stack Sampling Platform at Granulation

	Step	Key Points	PPE/Hazards
3.	Continue up the ladders to each platform.	Keep at least three points of contact on the ladder at all times.	Wear gloves to insure a good grip. Slipping and or falling are hazards.

#### **DANGER**

While wearing your respirator and continuing, if you again encounter a strong ammonia smell or irritation of the eyes, immediately leave the area and inform the area supervisor. Do not return until the area is cleared.

	Step	Key Points	PPE/Hazards
4.	Continue to the sampling platform (TOP) platform of the stack.	Keep at least three points of contact on the ladder at all times.	Wear gloves to insure a good grip. Slipping and or falling are hazards.

#### **DANGER**

While on the sampling platform, if you encounter a strong ammonia smell or irritation of the eyes, put on your respirator. If this does not remedy the problem immediately leave the area and inform the area supervisor. Do not return until the area is cleared.

	Steps	Key Points	PPE/Hazards
5.	Finish the work at the sampling platform.	Handrails and toe boards are around the platform. Use caution when working around edges of the platform.	Hardhat safety glasses and steel toed shoes. Properly fitted respirator. Slipping and or falling are hazards.
6.	Climb down the ladders and go back to the control room to check out of the area.	Keep at least three points of contact on the ladders at all times.	Wear gloves to insure a good grip. Slipping and or falling are hazards.

#### **Training Notes:**

- 1. Contractors are required to have contractor orientation, as well as review and sign SOP.
- 2. Visitor orientation.



# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

With my signature I am acknowledging that I have read the procedure, I understand the procedure and that I will comply with the procedure.

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## Conda Phosphate Operations Standard Operating Procedures

#### Granulation

#### WASHING THE PIPE CROSS REACTOR

#### Granulation "A" Operator-01 8/19/03 Reviewed Date: Reviewed By:

**Objective:** Provide operating personnel with step-by-step instruction on how to Put The Pie Cross Reactor On Wash.

**Requirements** Operators must have Department Of Transportation Training, Process Safety Management Training and Procedure Training. Confined Space permit and safety watchman available.

Required Documents: Department of Transportation certificate and Process Safety certificate.

Tools and Equipment: Wrenches or air impact

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing protection as required.</li> </ul>	<ul> <li>Exposure to ammonia</li> <li>Falling material</li> <li>Extreme heat</li> <li>Pinch Points</li> </ul>	·

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	- ·	- 1		
•	Respirator	ii.		
•	EXCSDII ALVI	- 13		

#### TASKS:

- 1. Removing the faceplates.
- 2. Hooking up wash water discharge hose
- 3. Installing the faceplates.

	Steps	Key Points	PPE/Hazards
1.	Lock out the slurry to the Pipe Cross Reactor auto valve.	"A" operator will perform this task.	
2.	Lock out the (6" globe valve) ammonia to the Pipe Cross Reactor.	"A" operator will perform this task.	
3.	Lock out the (4" gate valve) on the on the discharge side on the 250# steam auto valve.	"A" operator will perform this task.	
4.	Lock out the granulator switchgear.	"A" operator will perform this task.	

#### NOTE

PLACE THE LADDER ON THE EDGE OF THE ROTATING GRIZZLE AND VERIFY THAT THE HOOKS ON THE LADDER ARE SECURED TO THE EDGE OF THE ROTATING GRIZZLY.

### CAUTION

WATCH FOR ANY OVERHEAD MATERIAL THAT MAY FALL, ALSO WATCH THE LOW HEADROOM.

5.	Climb inside the granulator watching for overhead build up.	"A" operator will perform this task.	Watch for the low headroom. Watch for overhead build up that may fall.
6.	Remove the faceplates from the Pipe Cross Reactor discharge nipples.	"A" operator will perform this task.	Watch for hot slurry left in the discharge nipples.
7.	Install the blanks on the head end and center discharge nipples.	"A" operator will perform this task.	
8.	Install the wash water hose connection on the tail end nipple.	"A" operator will perform this task.	

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#### Washing The Pipe Cross Reactor

	Steps	Key Points	PPE/Hazards
9.	Hook up the wash water discharge hose.	"A" operator will perform this task.	
10.	Open the valve (11/2" ball valve) on the discharge connection.	"A" operator will perform this task.	
11.	Climb out of granulator.	Watch for slip and fall hazards.	
12.	Start the wash water to the Pipe Cross Reactor.	"A" operator will perform this task.	
13.	After the Pipe Cross Reactor is finished washing, shut the wash water off.	"A" operator will perform this task.	
14.	Remove the discharge hose.	"A" operator will perform this task.	
15.	Remove the blanks and reinstall the face plants on the Pipe Cross Reactor	"A" operator will perform this task.	

## NOTE REMOVE THE LADDER FROM THE GRANULATOR.

16.	Remove all lockouts.	"A" operator will	
		perform this task.	

#### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.

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# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

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## Conda Phosphate Operations Standard Operating Procedures

#### Granulation

#### UNLOADING A DUST SUPPRESSANT TRUCK

## Granulation "C" Operatpr-01 02/24/03

**Objective:** Provide operating personnel with step-by-step instruction on how to Unload A Dust Suppressant Truck.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation Certification and Process Safety Certification.

Tools and Equipment: Reinforced steam hose, safety clips, air hose and a pressure regulator.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat.</li> <li>Safety toe foot wear.</li> <li>Safety glasses.</li> <li>Work gloves.</li> <li>Hearing protection as required.</li> </ul>	<ul> <li>Verify that the steam hose is reinforced.</li> <li>Verify that all of the fittings are secure.</li> <li>Open all the valves slowly.</li> </ul>	<ul> <li>Dust suppressant spillage.</li> </ul>

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#### **Unloading a Dust Suppressant Truck**

#### TASKS:

- 1. Hook up and disconnect steam hose.
- 2. Hook up and disconnect air hose with a pressure regulator.
- 3. Open and close the valves.

	Steps	Key Points	PPE/Hazards
1.	Hook up the steam hose to the	Verify that the steam	
	unloading line.	hose is wire reinforced.	

## CAUTION OPEN THE STEAM VALVE SLOWLY

2.	Open the steam valve slowly and let	Open the steam valve	
	the steam run until steam comes out	slowly.	
	the vent on top of the storage tank.		

#### **CAUTION**

### STAND CLEAR WHILE DEPRESSURIZING THE STEAM HOSE AND UNLOADING LINE

3.	Close the steam valve, open the bleed valve and depressurize the steam hose and the unloading line.	Stand clear while depressurizing the steam line.	Verify that the steam hose and line are depressurized before disconnecting the steam hose.
4.	Hook up the unloading hose to the bottom of the truck and to the unloading line.	Verify that the cam- lock fittings are clean. Verify that the cam- lock fittings are secure.	
5.	Hook up the air hose to the pressure regulator and the pressure regulator to the top of the truck.	Verify that the pressure regulator is set for 35#. Watch for poor footing.	
6.	Open the valves on the bottom of the truck and on the unloading line to the storage tank.	Open the valves slowly.	Watch for leakage around the fittings and the valves. The product runs approx. 200 degrees.
7.	When the truck is empty, shut the air off and depressurize the airline.		

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#### Unloading a Dust Suppressant Truck

	Steps	Key Points	PPE/Hazards
8.	Disconnect the air hose and air regulator.	Verify that the air hose is depressurized.	
9.	Close the valves on the bottom of the truck and on the unloading line.		
10.	Hook up the steam hose to the unloading line.		

## CAUTION OPEN THE STEAM VALVE SLOWLY

11.	Open the steam valve and steam the dust suppressant out of the unloading line.	Open the steam valve slowly.	·
12.	Let the steam run until steam comes out the vent on top of the storage tank.		

## CAUTION STAND CLEAR WHILE DEPRESSURIZING THE STEAM HOSE AND UNLOADING LINE

13.	Close the steam hose valve, open the bleed valve and depressurize the steam hose and unloading line.		
14.	Disconnect the steam hose.	Verify that the steam hose and the unloading line is depressurized.	

#### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.



# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

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## Conda Phosphate Operations Standard Operating Procedures

#### Granulation

#### CLEANING THE PRENEUTRALIZER TANK

## Granulation "C" Operator-01 03/7/03

**Objective:** Provide operating personnel with step-by-step instruction on how to Clean The Preneutralizer Tank.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation Certification, Process Safety Certification and Confined Space Entry Permit.

Tools and Equipment: Wrenches, shovel, broom, water hose, air monitor, locks and tags.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing protection as required</li> <li>Safety harness</li> <li>Respirator as required</li> <li>Tyvex suit as required</li> </ul>	<ul> <li>Watch for trapped position</li> <li>Watch for poor body position</li> <li>Watch for poor footing</li> <li>Watch for ammonia presence</li> </ul>	

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#### Cleaning the Preneutralizer Tank

#### TASKS:

- 1. Fill out a confined space entry permit.
- 2. Lock and unlock switchgears and valves.
- 3. Open and close the man way.
- 4. Monitor the air.
- 5. Clean out the build up.

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G.	Ware Daine	PPE/Hazards
Steps	Key Points	rre/mazarus
See ps		

## NOTE THE PRENEUTRALIZER TANK MUST BE EMPTY TO PERFORM THIS TASK

1.	Verify that the preneutralizer tank is	Check with a qualified	
	empty.	operator.	
2.	Fill out a confined space entry permit.		
3.	Lock out and tag the east and west pipe reactor feed pump switchgears.	Verify that all locked out motors will not start.	
4.	Lock out the north and south slurry circulation pump switchgears.		
5.	Lock out the ammonia valve to the preneutralizer tank.		
6.	Lock out the 35# start up steam valve on top of the preneutralizer tank.		
7.	Lock out the 125# steam valve to the preneutralizer tank ammonia sparges.	·	
8.	Lock out the scrubber acid valve to the preneutralizer tank.		
9.	Lock out the feed acid valve to the preneutralizer tank.		
10.	Lock out the sulfuric acid valve to the preneutralizer tank.		
11.	Lock out the water valve to the preneutralizer tank.		
12.	Remove the bolts that secure the man way to the preneutralizer tank.		
13.	Open the man way door.	Watch for pinch points and poor body position.	

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#### Cleaning the Preneutralizer Tank

	Steps	Key Points	PPE/Hazards
14.	Monitor the air quality inside the		
	preneutralizer tank.		

#### CAUTION

IF THE AIR QUALITY INSIDE THE PRENEUTRALIZER TANK IS NOT GOOD, NOTIFY THE "A" OPERATOR OR THE SUPRVISER, DO NOT ENTER UNTIL THE AIR QUALITY HAS BEEN CORECTED

15.	Climb into the preneutralizer tank.	
16.	Remove the build up from the walls and floor of the preneutralizer tank.	Use the proper tools. Watch for falling material.
17.	Wash down the walls and floor with a water hose.	
18.	Inspect all of the bolts and joints on the ammonia sparger supports.	Check for loose or broken bolts. Report any defects to the "A" operator or supervisor.
19.	After all of the build up and repairs have made, Inspect the seal of the man way door. If required use a gortex sealant to create a gasket.  Close the man way door.	
20.	Unlock all the switchgears and valves.	
21.	Notify the "A" operator that the preneutralizer tank is ready to be put in service.	

#### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.



# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

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### **Standard Operating Procedures**

#### Granulation

### CLEANING THE GRANULATOR DUCT FROM THE HEAD END OF THE DUCT TO THE GRANULATOR SCRUBBER

## Granulation "C" Operator-01 02/25/03

**Objective:** Provide operating personnel with step-by-step instruction on how to Clean The Granulator Duct.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and Procedure Training.

Required Documents: Department of Transportation Certification, Process Safety

Certification and Confined Space Entry Permit.

Tools and Equipment: Shovel, bar, jackhammer, locks and tags.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing protection as required</li> <li>Safety harness</li> <li>Respirator</li> <li>Tyvex suit as required</li> </ul>	<ul> <li>Watch for trapped position.</li> <li>Watch for poor body position.</li> <li>Watch for poor footing.</li> <li>Watch for ammonia presence.</li> </ul>	

Page 1 of 4

This is an uncontrolled copy of a controlled document. This copy is valid for 24 hours from the time of printing Thursday, September 22, 2005 3:37:58 PM Cleaning The Granulator Duct From The Head End Of The Duct To The Granulator Scrubber

#### TASKS:

- 1. Fill a confined space entry permit.
- 2. Lock out the scrubber acid to the granulator duct valve.
- 3. Open the granulator duct doors.
- 4. Remove the built up.

Steps	Key Points	PPE/Hazards

### NOTE THE PLANT MUST BE DOWN TO PERFORM THIS TASK

1.	Lock out the scrubber acid valve to the granulator duct.		
2.	Open the required doors on the granulator duct to clean out the head end of the duct.	Watch for poor footing. Watch for poor body position.	
3.	Get inside the granulator duct and clean out the head end build up, pushing or shoveling it to granulator grizzly.	Watch for poor footing. Watch for poor body position.	A safety harness with a D ring must be used but the operator does not have to be tied off.

#### **NOTE**

THE BUID UP IN THE DUCT MAY TO HARD TO SHOVEL AND MAY REQUIRE THE USE OF A JACKHAMMER.

#### CAUTION

VERIFY THAT THERE IS NOBODY BELOW THE GRANULATOR DUCT WORKING AROUND THE GRANULATOR GRIZZLY AND THAT THE DOORS ARE CLOSED ON THE DISCHARE END OF THE GRANULATOR

4.	Close the doors on the discharge end of the granulator.		
5.	If the build up is too hard to shovel, use a jackhammer to break it up and then push it or shovel it down to the granulator grizzly.	Watch for poor footing. Watch for poor body position.	Watch for any operators around the granulator grizzly.
6.	After the head end of the granulator duct is cleaned, check the rest of the duct.		

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Cleaning The Granulator Duct From The Head End Of The Duct To The Granulator Scrubber

	Steps	Key Points	PPE/Hazards
7.	If there is build up in the rest of the duct, open the required doors.	Watch for poor footing. Watch for poor body position.	If opening the doors past the discharge end of the preneutralizer tank duct on the granulator scrubber side, there may be ammonia present.
8.	Get inside the granulator duct and shovel or push the build to the granulator scrubber.	Watch for poor footing. Watch for poor body position. Watch for a trapped position.	
9.	If the build up is too hard to shovel a jackhammer may be required to break up the build up, then shovel or push it to the granulator scrubber.		
10.	After cleaning all the build up from the granulator duct, close all open doors.		
11.	Unlock the scrubber acid to the granulator duct valve.		

#### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.



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## Conda Phosphate Operations Standard Operating Procedures

#### Granulation

#### CLEANING THE VENT BAG HOUSE DUCT

## Granulation "C" Operator-01 02/25/03

**Objective:** Provide operating personnel with step-by-step instruction on how to Clean The Vent Bag House Duct.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation Certification, Process Safety Certification and Confined Space Entry Permit.

Tools and Equipment: Shovel, radio, lock and tag and a flashlight.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Dust mask</li> <li>Hearing protection as required</li> <li>Safety harness</li> </ul>	<ul> <li>Watch for trapped position.</li> <li>Watch for poor body position.</li> </ul>	

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#### Cleaning the Vent Bag House Duct

#### TASKS:

- 1. Fill out a confined space entry permit.
- 2. Open and close the doors.
- 3. Lock out the switchgear for the vent bag house fan.
- 4. Remove build up from the duct.
- 5. Unlock the switchgear for the vent bag house fan.

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<b>C</b> .	IZ D - ! 4	DDF/Haranda I
Steps	Kev Points	PPE/Hazards
Steps	1 1 VIII CO	X 1 20, 220200 - 000

## NOTE THE PLANT MUST BE DOWN TO PERFORM THIS TASK

1.	Have a qualified operator shut the		
	vent bag house down.		
2.	Lift the grating up and open the door		
	to the vent bag house duct.		
3.	Have a qualified operator start the	Use a radio for	
3.	vent bag house fan to get rid of as	communication.	
		Must have the bag	
	much build up as possible.		
		house screw running and the air on the	
		vibratory on the screw	
		discharge chute.	
4.	Have a qualified operator shut the		
	vent bag house fan down.		
5.	Lock out the vent bag house fan		
	switchgear.		
6.	Have a qualified operator verify that	Must use a safety	
J	the vent bag house fan will not start.	watchman.	
7.	Get in the vent bag house duct and	Flashlight is required	
/ /	visually inspect the duct.	i iusinigin is required	
<u></u>		Watch for pinch points	
8.	Open the slide gate on the duct that	Watch for pinch points	
	goes to the #73 screw.	Watch poor body	
		position.	
9.	Have a qualified operator start the #73		
	screw.		

Steps Key Points PPE/Hazards

### CAUTION

### THE OPERATOR MUST BE AWARE OF THE DUCT GOING TO THE #73 SCREW WHILE MOVING AROUND IN THE VENT BAG HOUSE DUCT.

10.	Enter the vent bag house duct.	·	A safety harness with a D ring must be used but the operator does not have to be tied off.
11.	Clean out the remaining build up by pushing it down to the duct that goes to the #73 screw with a shovel.	Be cautious around the duct going to the #73 screw.	The duct going to the #73 screw creates a fall hazard.
12.	After cleaning the upper part of the duct, clean out the build up form the lower part of the duct by pushing the build up back to the duct that goes to the #1 drag flight or to the duct that goes to the #73 screw.		
13.	When finished cleaning the vent bag house duct, put the door and grating back in place.	Watch for pinch point. Watch for poor body position.	
14.	Close the slide gate on the duct that goes to the #73 screw.		
15.	Unlock the vent bag house fan.		

#### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.



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#### Granulation

#### SWITCHING TO THE SOUTH SLURRY CIRCULATION PUMP

### Granulation "C" Operator-01 2/25/03

**Objective:** Provide the operating personnel with step-by-step instruction on how to Switch To The South Slurry Circulation Pump.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation Certification and Process Safety Certification.

Tools and Equipment: Valve wrench, pipe wrench, rod and a radio.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Rubber gloves</li> <li>Face shield</li> <li>Hearing protection as required</li> <li>Saranex suit</li> </ul>	<ul> <li>Watch for pinch points.</li> <li>Watch for poor footing.</li> <li>Watch for splashing hot slurry.</li> <li>Watch for overhead obstructions.</li> </ul>	

#### Switching to the South Slurry Circulation Pump

#### TASKS:

- 1. Opening and closing the valves.
- 2. Starting and shutting down the pumps.
- 3. Rod out drain line.

	Steps	Key Points	PPE/Hazards
1.	Close the steam port valve on the suction side of the south slurry circulation pump.	Watch for pinch points. Watch for poor footing. Watch for overhead lines.	
2.	Close the steam port valve on the discharge side of the south slurry circulation pump cross over line.		
3.	Verify that the packing water is set at the desired flow rate.		
4.	Open the south slurry circulation pump suction valve.		
5.	Shut the north slurry circulation pump down.		
6.	Close the north slurry circulation pump discharge valve.		
7.	Open the south slurry circulation pump discharge valve.		

# NOTE AFTER STARTING THE PUMP CHECK FOR VIBRATION AND ABNORMAL NOISES

8.	Start the south slurry circulation		
	pump.		·
9.	When the slurry flow has been established the "A" operator will let the operator know.	Radios will be used for communication.	
10.	Close the north slurry circulation pump suction valve.		

#### Switching to the South Slurry Circulation Pump

	Steps	Key Points	PPE/Hazards
TO THE PARTY OF TH	C	CAUTION	93 74 75
1	SLURRY TEM	P RUNS ABOUT 216° F.	200 May 1

11.	Open the drain valve on the suction side of the north slurry circulation pump.	Open the valve slowly. Stand clear.	Watch for splashing hot slurry.
12.	Rod out the drain line if it is plugged.	The drain valve may be plugged and may need to be cleaned out. Stand clear.	
13.	Open the valve on the discharge side of the north pump.	Open the valve slowly. Stand clear.	
14.	Rod out the steam port line if it is plugged.	The steam port line may be plugged.	

#### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.



Conda Phosphate Operations

# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

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#### Granulation

#### SWITCHING TO THE NORTH SLURRY CIRCULATION PUMP

### Granulation "C" Operator-01 02/25/03

**Objective:** Provide the operating personnel with step-by-step instruction on how to Switch To The North Slurry Circulation Pump.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation Certification and Process Safety Certification.

Tools and Equipment: Valve wrench, pipe wrench, rod and a radio.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Rubber gloves</li> <li>Face shield</li> <li>Hearing protection as required</li> </ul>	<ul> <li>Watch for pinch points</li> <li>Watch for poor footing</li> <li>Watch for splashing hot slurry</li> <li>Watch for overhead obstructions</li> </ul>	

#### Switching to the North Slurry Circulation Pump

#### TASKS:

- 1. Opening and closing the valves.
- 2. Starting and shutting down the pumps.
- 3. Rod out drain line.

	Steps	Key Points	PPE/Hazards
1.	Close the steam port valve on the suction side of the north pump.		
2.	Close the drain valve on the suction side of the north pump.	Watch for pinch points. Watch for poor footing. Watch for overhead obstructions.	
3.	Close the steam port valve on the discharge side of the north pump.		
4.	Verify that the packing water is set at the desired flow rate.		
5.	Shut the south pump down.		
6.	Close the south pump discharge valve.		
7.	Open the north pump discharge valve.		

#### NOTE AFTER STARTING THE PUMP CHECK FOR ABNORMAL VIBRATION AND NOISES

8.	Start the north slurry circulation pump		
9.	Open the north pump suction valve.		
10.	When the slurry flow has been established the "A" operator will let the operator know.	Radios will be used for communication.	

#### Switching to the North Slurry Circulation Pump

	Steps	Key Points	PPE/Hazards
11.	Close the south slurry circulation		
Was a second	pump suction valve.		

### CAUTION SLURRY TEMP RUNS ABOUT 216° F.

12.	Open the steam port valve on the suction side of the south slurry circulation pump and drain the slurry out of the line.	Open the valve slowly. Stand clear.	Watch for splashing hot slurry. Stand clear.
13.	Rod out the steam port if it is plugged.	The drain valve may be plugged. Stand clear.	
14.	Open the steam port valve on the discharge side of the south slurry circulation pump (on the cross over line).		

#### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.



Conda Phosphate Operations

# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

With my signature I am acknowledging that I have read the procedure, I
understand the procedure and that I will comply with the procedure.

TRAINEE: \_\_\_\_\_\_

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#### Granulation

PURGING THE AMMONIA SUPPLY PUMPS WITH STEAM

### Granulation "C" Operator-01 03/2/03

**Objective:** Provide operating personnel with step-by-step instruction on how to Purge The Ammonia Supply Pumps With Steam.

**Requirements:** Operator must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation certification and Process Safety Management certification,

Tools and Equipment: Valve wrench, wire reinforced steam hose and a lock and tag.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Safety toe foot wear</li> <li>Hearing protection as required</li> <li>Respirator</li> </ul>	Watch for poor body	Possible ammonia release

Page 1 of 4

#### Purging the Ammonia Supply Pumps with Steam

#### TASKS:

- 1. Open and close the valves.
- 2. Hook up and disconnect the steam and ammonia vapor hoses.
- 3. Depressurize and pressure up the ammonia pumps

	Steps	Key Points	PPE/Hazards
1.	Lock out and tag the switchgear on the ammonia pump supply pump that is to be worked on.	Verify witch pump is to be worked on with a qualified operator. There are 2 ammonia supply pumps (North and South)	
2.	Close the suction and discharge valves on the ammonia supply pump that is to be worked on.	If the valves are hard to close, use a valve wrench.	

### CAUTION OPEN ALL THE AMMONIA AND STEAM VALVES SLOWLY

3.	Open the vent valve on the discharge side of the ammonia supply pump and depressurize it.	If the vent line is plugged, you can hook up a hose to the port on the discharge side of the ammonia supply pump.	
4.	After the ammonia supply pump has depressurized, hook up the steam hose to the steam port on the suction side of the pump.	Verify that the steam hose is wire reinforced. Use a safety clip to secure the hose to the vent line.	
5.	Open the valve on the steam port.		
6.	Slowly open the steam to the ammonia supply pump and let the steam run through the ammonia supply pump for minimum of 20 minutes.		
7.	After the 20 minutes or longer close the steam valve on the steam supply line, and let the pump depressurize again.		

#### Purging the Ammonia Supply Pumps with Steam

	Steps	Key Points	PPE/Hazards
8.	After the pump has depressurized, close the valve on the steam port and disconnect the steam hose.		
9.	Notify the "A" operator or the persons doing the work on the ammonia supply pump that it ready to be worked on.		
10.	After the ammonia supply pump has been repaired or replaced, hook up the ammonia vapor hose from the unloading compressor to the port on the suction side of the ammonia supply pump and open the valve.	Open the ammonia valve slowly. Use a safety clip to secure the ammonia vapor hose to the port coupler.	
11.	Close the bleed valve on the ammonia vapor line.		
12.	Open the ammonia vapor valve slowly and push the ammonia vapor through the ammonia supply pump for 30 seconds.		
13.	Close the vent valve on the discharge side of the pump; this will pressure the pump with ammonia.		
14.	Close the valve on the port on the suction side of the ammonia supply pump.		
15.	Close the valve on the ammonia vapor supply line.		
16.	Open the bleed valve on the ammonia vapor supply line and bleed the pressure off the vapor hose.		
17.	After the pressure has bled off the ammonia hose, disconnect the hose.		Possible exposure to ammonia
18.	Open the valve on the suction and discharge sides of the ammonia supply pump.		
19.	Unlock the switchgear on the ammonia supply pump.		
20.	Notify the "A" that the ammonia supply pump is ready for service.		

#### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.

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Conda Phosphate Operations

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#### Granulation

#### ADJUSTING THE DUST SUPPRESSANT TO THE RIBBON BLENDER

### Granulation "C" Operator-01 3/11/03

**Objective:** Provide operating personnel with step-by-step instruction on how to Adjust The Dust Suppressant To The Ribbon Blender.

**Requirements:** Operators must have Department of Transportation training, Process Safety Management training and procedure training.

Required Documents: Department of Transportation certificate and Process Safety certificate.

Tools and Equipment: Wrench

PPE	Hazards	Environmental Considerations
Hardhat		
<ul> <li>Safety toe foot wear</li> </ul>		
<ul> <li>Safety glasses</li> </ul>		
Work gloves		
Hearing protection as required		

Page 1 of 4

#### Adjusting the Dust Suppressant to the Ribbon Blender

#### TASKS:

- 1. Loosening and tightening the lock nut on the pressure regulator.
- 2. Increasing or decreasing the pressure.
- 3. Open and close valves

	Steps	Key Points	PPE/Hazards
1.	If the product going over the shipping warehouse is too dusty, increase the pressure on the pressure regulator.		
2.	Loosen the lock nut, and turn the regulator adjustment screw clock wise, watching the pressure gauge while making the adjustment until it reaches the desired pressure.	The maximum pressure is 45 psi for the spray nozzles.	
3.	After reaching the desired pressure tighten the lock on the pressure regulator.		
4.	If the required dust suppressant is more than 45 psi the spray nozzle will have to be change to a larger size.		
5.	To change the spray nozzle, close the dust suppressant valve on the supply line, which will automatically circulate the dust suppressant back to the supply tank.		
6.	Open the steam valve and steam out the line to the spray nozzle.	·	
7.	Close the steam valve after approximately 45 seconds.		
8.	Remove the nut from the bolt that secures the spray nozzle bracket to the ribbon blender.		

# CAUTION THE DUST SUPPRESANT LINE AND NOZZLE WILL BE HOT AFTER STEAMING IT OUT

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9.	Pull the line and spray nozzle out of the ribbon blender.	The line and nozzle will be hot.	
10.	Remove the spray nozzle and replace it with the proper size spray nozzle for		
	the desired flow rate required.		

Page 2 of 4

#### Adjusting the Dust Suppressant to the Ribbon Blender

	Steps	Key Points	PPE/Hazards
11.	Reinstall the spray nozzle and line in to the ribbon blender.		
12.	Open the dust suppressant valve on the supply line and adjust to the proper pressure.		
13.	If the product has too much dust suppressant on it decrease the pressure.	The minimum pressure on a spray nozzle is 20 psi.	
14.	Loosen the lock nut on the pressure regulator.		
15.	Turn the pressure regulator adjustment screw counter clock wise, watching the pressure gauge while making the adjustment until it reaches the desired pressure.		
16.	After reaching the desired pressure tighten the pressure regulator lock nut.		
17.	If the desired flow rate is lower that 20 psi, follow steps #5 through #12.		

#### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.

**BUSINESS INFORMATION PRIVILEGES** 



Conda Phosphate Operations

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#### Granulation

#### RUNNING TITRATIONS AND SPECIFIC GRAVITIES

#### Granulation "B" Operator-01 03/7/03 Reviewed Date: Reviewed By:

**Objective:** Provide operating personnel with step-by-step instruction on how to run slurry and scrubber acid titrations.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation Certification, Process Safety Certification.

Tools and Equipment: Berets, erlenmeyer, magmix, magnet, phenolphthalein, bromocresol green, squeeze bulb, Na0H (sodium hydroxide), Hcl. (hydrochloric acid) and a calculator.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Rubber gloves</li> <li>Hearing protection as required.</li> </ul>	<ul> <li>Watch for hot splashing slurry</li> <li>Watch for trip hazards</li> </ul>	

Page 1 of 4

#### **Running Titration's and Specific Gravities**

#### TASKS:

- 1. Retrieving slurry or acid samples.
- 2. Running the titration
- 3. Recording the data.

	Steps	Key Points	PPE/Hazards
1.	Fill an erlenmeyer with 50 ml. of demineralized water.		
2.	Place a magnet in the erlenmeyer.		

### NOTE WEAR SAFETY GLASSES WHEN HANDLING CHEMICALS

3.	Put 5-7 drops of phenolphthalein in to	
	the erlenmeyer.	

#### **CAUTION**

OPEN THE SAMPLE PORTS SLOWLY TO PREVENT ANY SPLASHING AND DIRECT CUP FROM BODY, PLEASE ROLL LONG SLEEVES DOWN TO AVOID SPLASHING ON PERSON.

		_
4.	Collect a sample of the media that is	
	going to be tested with a sample cup.	

#### **CAUTION**

### POUR THE MEDIA INTO THE GRANUATED CYLINDER SLOWLY TO PREVENT ANY SPLASHING

5.	Pour the media into a graduated	
	cylinder and place a hydrometer into	
	the media to get the specific gravity.	
6.	Read the hydrometer and record the	
	data. Notify the "A" operator what	
	specific gravity is.	
7.	Fill the squeeze bulb with the media	
	from the sample cup or the graduated	
	and put 5-7 drops into the erlenmeyer.	
8.	Place the erlenmeyer on the magmix	·
	under the beret with the Na0H	

Page 2 of 4

#### Running Titration's and Specific Gravities

	(sodium hydroxide).		
	Steps	Key Points	PPE/Hazards
9.	Start the magmix that will stir the solution in the erlenmeyer.		
10.	Start adding the Na0H (sodium hydroxide) until the solution turns a light shade of pink.	Ad the NaOH slowly so that the color change won't turn too fast.	
11.	Move the erlenmeyer onto the magmix under the beret with the Hcl. (hydrochloric acid).		
12.	Ad 5-7 drops of bromocresol green to the solution in the erlenmeyer.		
13.	Start the magmix and start adding the Hcl. (hydrochloric acid) to the solution until the solution turn a light shade of yellow.	Ad the Hcl slowly so that the color change won't turn too fast.	

#### **NOTE**

The equation for calculating a titration is; take the number from the first beret (NaOH)  $\div$  by the second beret (Hcl) = then -2.00 =

Example-  $9.5 \div 5.7 - 2.00 = 0.33$ 

14.	Use a calculator to calculate the data from the berets and record the data.		
15.	Empty the graduated cylinder into the lab sink.	Pour slowly to prevent any splashing.	
16.	Notify the "A" operator of the results from the calculation.		

#### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.

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Conda Phosphate Operations

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### Shipping

Sampling Granular Product

May 4, 2004

**Objective:** Provide operating personnel with step-by-step instructions on proper sampling technique of granular shipments.

Requirements: Not applicable

Required Documents: Not applicable

Tools and Equipment: Small can, rope, fractional splitter, riffle splitter, splitter pans and sample bags.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Steel toe boots</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing protection as required.</li> </ul>	<ul> <li>Falling material</li> <li>Falls</li> </ul>	

Page 1 of 3

#### Sampling Granular Product

#### TASKS:

- 1. Obtain a representative sample of the granular material being shipped.
- 2. Prepare a representative portion for the lab
- 3. Prepare a representative portion to be retained.
- 4. Prepare a representative sample for field screening (if required)

	Steps	Key Points	PPE/Hazards
1.	Swing the rope that is tied to the small can through the product discharge stream.		
2.	Pour the contents into the top of the fractional splitter.		
3.	Continue steps 1 and 2 until approximately 1000 grams of sample have been obtained.		

### CAUTION Do not lean over the railing while acquiring the sample.

4.	Discard all product that is in the reject bucket.		
5.	Pour the 1000-gram sample evenly and slowly into the top of the riffle splitter.	This will divide the sample into two equal portions.	
6.	Remove both pans from under the riffle splitter.		
7.	Place two empty pans under the riffle splitter.		
8.	Pour contents of one pan, from the first split, evenly and slowly into the top of the riffle splitter.		
9.	Pour the contents of one pan from this split into the lab sample composite bucket.		
10.	Combine the contents of the two pans.		
11.	Place two empty pans under the riffle splitter.		
12.	Pour the entire contents evenly and slowly into the top of the riffle splitter.		·

Page 2 of 3

#### **Sampling Granular Product**

	Steps	Key Points	PPE/Hazards
13.	Use the contents of one pan for a screen analysis, if required.		
14.	Place the contents of the second pan in a sample bag to be retained.		

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#### Granulation

#### SWITCHING TO THE WEST PIPE CROSS REACTOR FEED PUMP

### Granulation "C" Operator-01 02/28/03

**Objective** Provide operating personnel with step-by-step instruction on how to Switch To The East Pipe Cross Reactor Feed Pump.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation Certification and Process Safety Certification.

Tools and Equipment: Valve wrench, pipe wrench, rod, running water hose and a radio.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Hearing protection as required</li> <li>Saranex Suit</li> <li>Face shield</li> <li>Rubber gloves</li> </ul>	<ul> <li>Watch for pinch points.</li> <li>Watch for poor footing.</li> <li>Watch for overhead obstructions.</li> </ul>	

#### Switching to the West Pipe Cross Reactor Feed Pump

#### TASKS:

- 1. Opening and closing valves
- 2. Roding out the lines.

Steps		Key Points	PPE/Hazards
1.	Close the drain valve on the suction side of the west pump.		
2.	Close the steam port valve on the suction side of the west pump.		
3.	Close the steam port valve on the discharge side of the west pump.		·
4.	Open the suction valve on the west pump.		
5.	Verify that the packing water is set for the desired flow rate.		
6.	Notify the "A" operator that you are ready to have the east Pipe Reactor Feed pump shut down.	Use a radio to communicate with "A" operator.	
7.	After the "A" operator tells you that the east pump is down, close the discharge valve on the cross over on the east pump.	The valves may be stiff and require the use of a valve wrench or a pipe wrench. Watch for poor footing. Watch for poor body position.	
8.	Open the discharge valve on the west pump		
9.	Notify the "A" operator that the west pipe cross reactor feed pump is ready for service.		

# NOTE AFTER STARTING THE PUMP, CHECK FOR VIBRATION AND ABNORMAL NOISES 10. After the east pump has been started and flow has been established, close the suction valve on the east pump.

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#### Switching to the West Pipe Cross Reactor Feed Pump

Steps	Key Points	PPE/Hazards		
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CAUTION				
SLURRY TEMP RUNS ABOUT 216°				
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11.	Open the drain valve on the suction side of the east pump.	The drain and steam port valves may be plugged and require the use of rod to clean it out.	Watch for splashing hot slurry. Watch for slippery conditions on the floor.
12.	Open the steam port valve on the suction side of the east pump.		
13.	Wash down the slurry on the floor to the floor sump.		

Training Notes:
1. Must be trained with a qualified "A" operator before completing this task



Conda Phosphate Operations

# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

With my signature I am acknowledging that I have read the procedure, I understand the procedure and that I will comply with the procedure.

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#### Granulation

#### SWITCHING TO THE NORTH DRYER SCRUBBER TRANSFER PUMP

### Granulation "C" operator-01 02/24/03

**Objective:** Provide the operating personnel with step-by-step instruction on how to Switch To The North Dryer Scrubber Transfer Pump.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation Certification and Process Safety Certification.

Tools and Equipment: Hammer, shovel, bar, and a water hose.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Work gloves.</li> <li>Hearing protection as required</li> </ul>	<ul> <li>Watch for pinch points.</li> <li>Watch for poor footing.</li> </ul>	

Page 1 of 4

#### Switching to the North Dryer Scrubber Transfer Pump

#### TASKS:

- 1. Install and remove blanks.
- 2. Open and closing valves.
- 3. Cleaning out the pot.

-			
1	C.	IZ D - ! 4-	PPE/Hazards
	Stens	Key Points	PPD/Mazarus I
	Steps	EXC) I OMMED	

#### **NOTE**

BEFORE INSTALLING THE BLANK ON THE NORTH SIDE OF THE DRYER SCRUBBER PUMP TANK SEPARATOR POT, OPEN THE SUCTION VALVE AND FLUSH OUT ON DEBRIS THAT MAY BE PLUGGING THE LINE

1.	Open the north dryer scrubber pump tank separator pot suction valve and flush out any debris that may be plugging the line.	Watch for spraying and splashing scrubber solution.	
2.	Place the blank on the north side of the separator pot and install the wedge pins.	Watch for pinch points. Watch for poor body position.	
3.	Open the north suction valve on the separator pot.	Watch for gasket or valve failure.	
4.	Open the north discharge valve slowly.	Watch for gasket or valve failure.	

### NOTE AFTER STARTING THE PUMP CHECK FOR VIBRATION AND ABNORMAL NOISES

5.	Notify the "A" operator that the north pump is ready to be started.		
6.	Watch for the north pump to start, when the flow has been established, the "A" operator can shut the south pump being down.	Watch for acid draining out of the south pump.	
7.	Close the south pump discharge valve.		
8.	Close the south pump suction valve.		
9.	Remove the wedge pins from the south blank on the separator pot and drain the acid out of the pot.	Watch for acid spaying out from the blank.	

Page 2 of 4

### Switching to the North Dryer Scrubber Transfer Pump

	Steps	Key Points	PPE/Hazards
10.	After the acid has finished draining remove the blank.	Watch for pinch points. Watch for poor body position.	
11.	Clean out the build-up from the south separator pot and the screen.		

### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.



# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

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# Granulation

### SWITCHING TO THE EAST PIPE CROSS REACTOR FEED PUMP

# Granulation "C" Operator-01 02/28/03

**Objective:** Provide operating personnel with step-by-step instruction on how to Switch To The East Pipe Cross Reactor Feed Pump While Running.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation Certification and Process Safety Certification.

Tools and Equipment: Valve wrench, pipe wrench, rod, running water and a radio.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Hearing protection as required</li> <li>Saranex Suit</li> <li>Face shield</li> <li>Rubber gloves</li> </ul>	<ul> <li>Watch for pinch points.</li> <li>Watch for poor footing.</li> </ul>	

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#### Switching to the East Pipe Reactor Feed Pump

#### TASKS:

- 1. Opening and closing valves
- 2. Roding out the drain lines.

	Steps	Key Points	PPE/Hazards	
1.	Close the drain valve on the suction side of the east pump.			
2.	Close the steam port valve on the suction side of the east pump.			
3.	Open the suction valve on the east pump.			
4.	Verify that the packing water is set for the desired flow rate.			
5.	Notify the "A" operator that the west Pipe Reactor Feed pump is ready to shut down.	Use a radio to communicate with "A" operator.		
6.	After the "A" operator tells you that the west pump is down, close the discharge valve on the west pump.	The valves may be stiff and require the use of a valve wrench or a pipe wrench. Watch for poor footing. Watch for poor body position.		
7.	Open the discharge valve on the cross over on the east pump.			
8.	Notify the "A" operator that the east pipe cross reactor feed pump is ready for service.			

# NOTE AFTER STARTING THE PUMP, CHECK FOR VIBRATION AND ABNORMAL NOISES 9. After the east pump has been started and flow has been established, close the suction valve on the west pump.

### Switching to the East Pipe Reactor Feed Pump

Steps		Key Points	PPE/Hazards				
	CAUTION SLURRY TEMP RUNS ABOUT 216°						
10.	Open the drain valve on the suction side of the west pump.	The drain and steam port valves may be plugged and require the use of rod to clean	Watch for splashing hot slurry. Watch for slip hazard.				

Open the steam port on the suction

Wash down the slurry on the floor to

side of the west pump.

the floor sump.

11.

12.

it out.

Training Notes:
1. Must be trained with a qualified "A" operator before completing this task



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# Granulation

SWITCHING TO THE WEST PRENEUTRALIZER TRANSFER PUMP

# Granulation "C" Operator-01 02/24/03

**Objective:** Provide the operating personnel with step-by-step instruction on how to Switch To The West Preneutralizer Transfer Pump.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation Certification and Process Safety Certification.

Tools and Equipment: Hammer, shovel, bar, and a water hose.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing protection as required</li> </ul>	<ul> <li>Watch for pinch points.</li> <li>Watch for poor footing.</li> </ul>	

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### Switching to the West Preneutralizer Transfer Pump

#### TASKS:

- 1. Install and remove blanks.
- 2. Open and closing valves.
- 3. Cleaning out the pot.

Steps		Key Points	PPE/Hazards
1.	Shut the wash water off to the west	The "B" operator will	
	preneutralizer transfer pump	shut the wash water	
	discharge line.	off.	

#### NOTE

BEFORE INSTALLING THE BLANK ON THE EAST SIDE OF THE GRANULATOR SCRUBBER PUMP TANK SEPARATOR POT, OPEN THE SUCTION VALVE AND FLUSH OUT ON BEBRIS THAT MAY BE PLUGGING THE LINE

2.	Open the west granulator scrubber pump tank separator pot suction valve and flush out any debris that may be plugging the line.	Watch for spraying and splashing scrubber solution.	
3.	Place the blank on the west side of the separator pot and install the wedge pins.	Watch for pinch points. Watch for poor body position.	
4.	Open the west suction valve on the separator pot.	Watch for gasket or valve failure.	
5.	Open the west discharge valve slowly.		

# NOTE AFTER STARTING THE PUMP CHECK FOR VIBRATION AND ABNORMAL NOISES

6.	Notify the "A" operator that the west pump is ready to be started.		
7.	Watch for the west pump to start, when the flow has been established, the "A" operator can shut the east pump down.		
8.	Close the east pump suction valve on the separator pot.		
9.	Remove the wedge pins from the east blank on the separator pot and drain the acid from the pot.	Watch for acid spaying out from the blank.	

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### Switching to the West Preneutralizer Transfer Pump

10.	After the acid has finished draining remove the blank.	Watch for pinch points. Watch for poor body position.	
11.	Clean out the build-up from the east pot and the screen.		
12.	Notify the "B" operator that the east preneutralizer transfer pump Is ready for the wash water.		

Training Notes:

1. Must be trained with a qualified "A" operator before completing this task.



# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

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# Granulation

# PREPARING THE WEST PRENEUTRALIZER TANK TRANSFER PUMP FOR START UP

# Granulation "C" Operator-01 3/14/03

**Objective:** Provide operating personnel with step-by-step instruction on how to Prepare The West Preneutralizer Tank Transfer Pump For Start.

**Requirements:** Operators must have Department of Transportation training, Process Safety Management training and procedure training.

Required Documents: Department of Transportation certificate and Process Safety certificate.

Tools and Equipment: Hammer and a valve wrench or pipe wrench.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing protection as required</li> </ul>	<ul> <li>Watch for slippery conditions on the floor around the granulator scrubber separator pot.</li> <li>Watch for pinch points.</li> <li>Watch for poor body position.</li> </ul>	

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# Preparing The West Preneutralizer Transfer Pump For Start Up

#### TASKS:

- 1. Open and close the valves.
- 2. Install the blank.
- 3. Install the wedge pins.

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		TOTAL TITLE
C4ama	Key Points	PPE/Hazards
Steps	176 A T OTH 12	I I L'/ II MEMI GO
2000	1	

# NOTE THE "A" OPERATOR WILL IDENTIFY WHICH PRENEURALIZER TRANSFER PUMP THAT IS TO BE PREPARED FOR SERVIVE

	T 11 1 1 1 - 1	The gasket must be	
1.	Inspect the gasket on the west side of	clean or it will not seal	
	the granulator scrubber pump tank		
	separator pot.	properly.	
2.	Install the blank on the west side of	Watch for pinch	
	the granulator scrubber pump tank	points.	
	separator pot.	Watch for poor body	
		position.	
3.	Install the wedge pins that secure the		
	blank to the separator pot.		
4.	Verify that the drain valve is close on		
	the suction side of the west		
	preneutralizer transfer pump line.		
5.	Open the west suction valve on the		
	separator pot to the west dryer		
	scrubber pump tank transfer pump.		
6.	Verify that the discharge valve on the		
	west preneutralizer tank transfer pump		
	line is open, if closed open it.		
7.	Verify that the packing water on the		
1	west preneutralizer pump is set for the		Ĭ
	proper flow rate.		
8.	Verify that the suction valve on the		
"	east side of the granulator scrubber		
	pump tank separator pot is closed, if		
	open close it		
9.	Verify that the discharge valve on the		
1	east preneutralizer transfer pump is		
	open, if closed open it.		
	Topon, it closed open it.	1	

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### Preparing The West Preneutralizer Transfer Pump For Start Up

	Steps	Key Points	PPE/Hazards
10.	If the blank is on the east side of the granulator scrubber pump tank separator pot, remove the wedge pins from the blank and remove the blank.		·
11.	Notify the "B" operator that the east preneutralizer transfer pump is ready to for the wash water.		
12.	Notify the "A" operator that the west preneutralizer transfer pump is ready for service.		

Training Notes:

1. Must be trained with a qualified "A" operator before completing this task.



# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

understand the procedure and that I will comply with the p	rocedure.
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# Granulation

# PREPARING THE EAST PRENEUTRALIZER TANK TRANSFER PUMP FOR START UP

# Granulation "C" Operator-01 3/14/03

**Objective:** Provide operating personnel with step-by-step instruction on how to Prepare The East Preneutralizer Tank Transfer Pump For Start.

**Requirements:** Operators must have Department of Transportation training, Process Safety Management training and Procedure Training.

Required Documents: Department of Transportation certificate and Process Safety certificate.

Tools and Equipment: Hammer and a valve wrench or pipe wrench.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing protection as required</li> </ul>	<ul> <li>Watch for slippery conditions on the floor around the granulator scrubber separator pot.</li> <li>Watch for pinch points.</li> <li>Watch for poor body position.</li> </ul>	

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#### TASKS:

- 1. Open and close the valves.
- 2. Install the blank.
- 3. Install the wedge pins.

	I	
Steps	Key Points	PPE/Hazards

# NOTE

THE "A" OPERATOR WILL IDENTIFY WHICH PRENEURALIZER TRANSFER PUMP THAT IS TO BE PREPARED FOR SERVIVE

1.	Inspect the gasket on the east side of	The gasket must be	
	the granulator scrubber pump tank	clean or it will not seal	
	separator pot.	properly.	
2.	Install the blank on the east side of the	Watch for pinch	
	granulator scrubber pump tank	points.	
	separator pot.	Watch for poor body	
	To Provide the Control of the Contro	position.	
3.	Install the wedge pins that secure the		
	blank to the separator pot.		
4.	Verify that the drain valve is close on		
	the suction side of the east	·	
	preneutralizer transfer pump line.		
5.	Open the east suction valve on the		
-,	separator pot to the east dryer	,	
	scrubber pump tank transfer pump.		
6.	Verify that the discharge valve on the		
J	east preneutralizer tank transfer pump		
	line is open, if closed open it.		
7.	Verify that the packing water on the		
<b>'</b> '	east preneutralizer pump is set for the		
	proper flow rate.		
8.	Verify that the suction valve on the		
0.	west side of the granulator scrubber		
	pump tank separator pot is closed, if		
	open close it		
9.	Verify that the discharge valve on the		
	west preneutralizer transfer pump is		
	open, if closed open it.		

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# Preparing The East Preneutralizer Transfer Pump For Start Up

	Steps	Key Points	PPE/Hazards
10.	If the blank is on the west side of the granulator scrubber pump tank separator pot, remove the wedge pins from the blank and remove the blank.		
11.	Notify the "B" operator that the west preneutralizer transfer pump is ready to for the wash water.		
12.	Notify the "A" operator that the east preneutralizer transfer pump is ready for service.		

Training Notes:

1. Must be trained with a qualified "A" operator before completing this task.



# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

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# Granulation

# PREPARING THE WEST PIPE CROSS REATOR FEED PUMP FOR START UP

# Granulation "C" Operator-01 02/27/03

**Objective:** Provide operating personnel with step-by-step instruction on how to Prepare The West Pipe Cross Reactor Feed Pump For Start Up.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and Procedure Training.

**Required Documents:** Department of Transportation Certification and Process Safety Certification.

**Tools and Equipment**: Valve wrench, pipe wrench and a rod.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing protection as required</li> </ul>	<ul> <li>Watch for pinch points.</li> <li>Watch for poor footing.</li> </ul>	

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### Preparing the West Pipe Cross Reactor feed pump for Start Up

#### TASKS:

1. Opening and closing valves

2. Roding out the lines.

Steps	Key Points	PPE/Hazards

### **NOTE**

THE "A" OPERATOR WILL IDENTIFY WHICH PIPE CROSS REACTOR FEED PUMP THAT IS TO BE PREPARED FOR SERVIVE

	- 1	
	operator.	
cross reactor feed pumps are down.		
Close the drain valve on the suction		
side of the west pump.		
Close the steam port on the suction		
side of the west pump.		
Close the steam port on the discharge		
side of the west pump.		
Open the discharge valve on the west	The valves may be	
_	stiff and require the	
<b>^</b>	use of a valve wrench	
	or a pipe wrench.	
	Watch for poor	
	footing.	
	Watch for poor body	
	position.	
Open the suction valve on the west		
pump.		
Verify that the packing water is set for		
the desired flow rate.		
Verify that the east pump discharge		
valve on the cross over is closed, if		
not close it.		
Verify that the east pump suction		
valve is closed, if not close it.		
	Close the drain valve on the suction side of the west pump.  Close the steam port on the suction side of the west pump.  Close the steam port on the discharge side of the west pump.  Open the discharge valve on the west pump.  Open the suction valve on the west pump.  Verify that the packing water is set for the desired flow rate.  Verify that the east pump discharge valve on the cross over is closed, if not close it.  Verify that the east pump suction	empty and the east and west pipe cross reactor feed pumps are down.  Close the drain valve on the suction side of the west pump.  Close the steam port on the suction side of the west pump.  Close the steam port on the discharge side of the west pump.  Open the discharge valve on the west pump.  Open the suction valve on the west pump.  Open the suction valve on the west pump.  Verify that the packing water is set for the desired flow rate.  Verify that the east pump discharge valve on the cross over is closed, if not close it.  Verify that the east pump suction

### Preparing the West Pipe Cross Reactor feed pump for Start Up

Steps	Key Points	PPE/Hazards

# CAUTION

# WATCH FOR HOT SPLASHING WATER OR ACID WHEN RODING OUT STEAM PORTS OR DRAIN VALVES

10.	Verify that the drain valve on the suction side of the east pump is open, if not open it.	Steam port and drain lines may be plugged and may require the use of a rod to clean it out	Watch for a slip hazard if there is acid or water on the floor.
11.	Verify that the steam port valve on the suction side of the east pump is open, if not open it.		
12.	Notify the "A" operator that the west pipe cross reactor feed pump is ready for service.		

### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.



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# Granulation

SWITCHING TO THE SOUTH DRYER SCRUBBER TRANSFER PUMP

# GRANULATION "C" OPERATOR- 01 02/24/03

**Objective:** Provide the operating personnel with step-by-step instruction on how to Switch To The South Dryer Scrubber Transfer Pump.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation Certification and Process Safety Certification.

Tools and Equipment: Hammer, shovel, bar, and a water hose.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing protection as required</li> </ul>	<ul> <li>Watch for pinch points.</li> <li>Watch for poor footing.</li> </ul>	

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### Switching to the South Dryer Scrubber Transfer Pump

#### TASKS:

- 1. Install and remove blanks.
- 2. Open and closing valves.
- 3. Cleaning out the pot.

1 a.	TZ D - ! 4	PPE/Hazards
Steps	Key Points	PPL/Mazarus
Steps	TROJ T OTTO	
	The state of the s	

#### **NOTE**

BEFORE INSTALLING THE BLANK ON THE SOUTH SIDE OF THE DRYER SCRUBBER PUMP TANK SEPARATOR POT, OPEN THE SUCTION VALVE AND FLUSH OUT ON DEBRIS THAT MAY BE PLUGGING THE LINE

1.	Open the south dryer scrubber pump tank separator pot suction valve and flush out any debris that may be plugging the line.	Watch for spraying and splashing scrubber solution.	
2.	Place the blank on the south side of the separator pot and install the wedge pins.	Watch for pinch points. Watch for poor body position.	
3.	Open the south suction valve on the separator pot.	Watch for gasket or valve failure.	
4.	Open the south discharge valve slowly.	Watch for gasket or valve failure.	

# NOTE AFTER STARTING THE PUMP CHECK FOR VIBRATION AND ABNORMAL NOISES

5.	Notify the "A" operator that the south pump is ready to be started.		
6.	Watch for the south pump to start, when the flow has been established, the "A" operator can shut the north pump down.	Watch for acid draining out of the south pump.	
7.	Close the north pump discharge valve.		
8.	Close the north pump suction valve on the separator pot.		
9.	Remove the wedge pins from the north blank on the separator pot and drain the acid out of the pot.	Watch for acid spaying out from the blank.	

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### Switching to the South Dryer Scrubber Transfer Pump

	Steps	Key Points	PPE/Hazards
10.	After the acid has finished draining remove the blank.	Watch for pinch points. Watch for poor body position.	
11.	Clean out the build-up from the north pot and the screen.		

# **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.



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# Granulation

# RESETTING THE AMMONIA VAPOR EXCESS FLOW VALVE

# Granulation "C" Operator-01 3/18/03 Reviewed Date: Reviewed By:

**Objective:** Provide operating personnel with step-by-step instruction on how to Reset The Ammonia Vapor Excess Flow Valve.

**Requirements:** Operators must have Department of Transportation training, Process Safety Management training and procedure training.

Required Documents: Department of Transportation certificate and Process Safety certificate.

Tools and Equipment: No tools required.

PPE	Hazards	Environmental Considerations
Hardhat	Exposure to ammonia	Ammonia release
<ul> <li>Safety toe foot wear</li> </ul>		
<ul> <li>Safety glasses</li> </ul>	·	
<ul> <li>Work gloves</li> </ul>		
<ul> <li>Hearing protection as required</li> </ul>		

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#### TASKS:

_	<u> </u>	-		- 1
1.	Opening	and	closing	valves
	O P TILLE		~-~~ <u>~</u>	,

Steps	Key Points	PPE/Hazards
		The same of the sa

### **NOTE**

IF THE AMMONIA VAPOR EXCESS FLOW VALVE TRIPS AND SHUTS THE AMMONIA UNLOADING COMPRESSOR DOWN, IT WILL HAVE TO BE RESET

1.	During the ammonia unloading		
	process if the ammonia vapor excess		
	flow valve on the ammonia vapor line		
	trips shut it will shut the ammonia		1
	compressor down, it will have to be		
	reset.		
2.	To reset the ammonia vapor excess		
	flow valve, close the liquid ammonia		
	valve to the unloading compressor.		
3.	Close the ammonia vapor valve to		
	ammonia unloading compressor.		
4.	Close the ammonia vapor valve on the	The excess ammonia	
	ammonia vapor line on top of the	vapor pressure valve is	
	ammonia sphere ahead of the excess	located on top of the	
	flow valve.	ammonia sphere.	
5.	Open the bleed off valve (petcock		
	valve) on the side of the excess		
	ammonia vapor flow valve and		
	depressurize the ammonia vapor line.		
6.	After the pressure has been bled off		
	the ammonia vapor line, reset the		
	excess flow valve by turning the		
	handles to the proper position.		
7.	Close the pressure bleed off valve		
	(petcock).		
8.	Open the vapor ammonia valve that is		
	ahead of the ammonia vapor excess		
	flow valve.		
9.	Open the ammonia vapor valve to the		
	ammonia-unloading compressor.		
10.	Open the ammonia liquid valve by the		
	ammonia-unloading compressor.		

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# Resetting the Ammonia Vapor Excess Flow Valve

	Steps	Key Points	PPE/Hazards		
NOTE  AFTER STARTING THE COMPRESSOR CHECK FOR VIBRATION AND ABNORMAL NOISES					
11.	Restart the ammonia-unloading compressor and watch the ammonia vapor pressure gauge to verify that the ammonia vapor excess flow valve has reset.				

**Training Notes:** 

1. Must be trained with a qualified "A" operator before completing this task.

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### Conda Phosphate Operations Standard Operating Procedures

### Granulation

### SWITCHING AND PUTTING THE PRENEUTRALIZER TRANSFER PUMP LINES ON WASH

# Granulation "B" Operator-01 4/9/03 Reviewed Date: Reviewed By:

**Objective:** Provide operating personnel with step-by-step instruction on how to Switching and Putting The Preneutralizer Transfer Pumps On Wash.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation Certification, Process Safety Certification.

Tools and Equipment: Wrenches or channel locks.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Work gloves</li> </ul>	<ul> <li>Watch for pinch points.</li> <li>Watch for poor body potion.</li> </ul>	

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### Switching and Putting The Preneutralizer Transfer Pumps On Wash

•	Hearing protection as	
	required.	

### TASKS:

- 1. Closing and opening valves
- 2. Removing and replacing bolts and blanks

C4	17 D-14-	PPE/Hazards
Steps	Key Points	PPE/Mazarus
2012		

### **NOTE**

### THIS PROCEDURE CAN BE USED ON EITHER THE EAST OR WEST PRENEUTRALIZER TRANSFER PUMP WASH LINES

1.	Close the wash water line valve.		
2.	Remove the bolts from the flange holding the wash water hose to the preneutralizer transfer line.	Watch for pinch points.	
3.	Put the blank on the line and reinstall the bolts and tighten.		
4.	When the "A" operator tells you that the "C" operator is ready down stairs, open the valve on the transfer line that is to be put in service.		
5.	Notify the "A" that the valve is open and the pump can be started.		
6.	After flow has been established the "A" operator will shut the pump off that is being taken out of service and notify you that the valve on the line being taken out of service can be closed.		
7.	Close the valve on the line being taken out of service.		
8.	Remove the bolts holding the blank in place and remove the blank.		

### Switching and Putting The Preneutralizer Transfer Pumps On Wash

	Steps	Key Points	PPE/Hazards
9.	Install the wash water hose to the flange on the line to be put on wash and install the bolts.		
10.	When the "C" is ready down stairs he will notify the "A" operator that the line is ready to be put on wash.		
11.	Open the wash water line valve and verify that the wash water is coming out of the pot on the line that has been put on wash.		

**Training Notes:** 

1. Must be trained with a qualified "A" operator before completing this task.

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### Conda Phosphate Operations Standard Operating Procedures

### Granulation

#### **CLEANING THE DRYER**

### Granulation "C" Operator-01 03/03/03

**Objective:** Provide operating personnel with step-by-step instruction on how to Clean The Dryer.

**Requirements:** Operators must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation certificate and Process Safety certificate and a Confined Space Entry permit.

**Tools and Equipment:** Jackhammer, double jack, Locks and tags.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing protection as required</li> <li>Goggles as required</li> </ul>	<ul> <li>Watch for poor footing</li> <li>Watch for poor body position</li> <li>Watch for trip hazards</li> <li>Watch for pinch points</li> <li>Watch for falling material</li> </ul>	•

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#### Cleaning the Dryer

#### TASKS:

- 1. Fill out a confined space entry permit.
- 2. Lock out and unlock switchgear.
- 3. Cleaning out build up.

- 1	<b>C</b> 4	17 Th. 1 4	PPE/Hazards
	Steps	Key Points	PPR/Mazarus
- 1	Steps	ixey i cinto	
1			

#### NOTE

THE DRY SYSTEM MAY ALREADY BE DOWN AND COOLED ENOUGH FOR OPERATORS TO WORK, IF SO PROCEED TO STEP #3

1.	Get the tools ready to clean the dryer, if the plant is running.	
2.	The "A" operator will shut the dry system down.	

#### **DANGER**

DO NOT ENTER THE DRYER UNTIL THE TEMERATURE LEVEL IS COOL ENOUGH TO SAFELY WORK IN

3.	After the dryer system has been shut down, lock out the dryer, vent bag house switchgears, and the gas valves to the combustion chamber.	This job requires that a safety watchman.
4.	Verify that the temperature is cool enough to enter the dryer.	
5.	Monitor the air inside the dryer.	

### **DANGER**

IF THE ATMOSPHERE QUALITY IN SIDE THE DRYER IS NOT GOOD, REPORT IT TO THE "A" OPERATOR OR TO THE SUPERVISOR. DO NOT ENTER THE DRYER UNTIL THE AIR QUALITY SUFFICENT

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### Cleaning the Dryer

	Steps	Key Points	PPE/Hazards
6.	Enter the dryer and start jack hammering the build up out.	Watch for trip hazards Watch for poor footing. Watch for poor body position. Watch for pinch points. Watch for falling material.	

### CAUTION ROTATE THE DRYER AS OFTEN AS REQUIRED TO ELIMINATE OVERHEAD JACK HAMMERING

7.	After all the build up has been cleaned from the dryer, remove all tools.	
8.	Unlock the dryer, vent bag house fan switchgears, and the gas valves.	·
9.	Notify the "A" operator that the dryer is ready for service.	

### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.

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### **Standard Operating Procedures**

### Granulation

PREPARING THE NORTH SLURRY CIRCULATION PUMP FOR START-UP

### Granulation "C" operator-01 02/25/03

**Objective:** Provide the operating personnel with step-by-step instruction on how to Prepare North Slurry Circulation Pump.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation Certification and Process Safety Certification.

**Tools and Equipment:** Valve wrench, pipe wrench and rod.

PPE	Hazards	Environmental Considerations
<ul><li>Hardhat</li><li>Safety toe foot wear</li><li>Safety glasses</li><li>Work gloves</li></ul>	<ul> <li>Watch for pinch points.</li> <li>Watch for poor footing.</li> <li>Watch for overhead obstructions.</li> </ul>	
<ul> <li>Hearing protection as required</li> </ul>		

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### Preparing the North Slurry Circulation Pump for Start-up

#### TASKS:

1. Opening and closing the valves.

2. Roding out the lines.

Steps	Key Points	PPE/Hazards

### **NOTE**

### THE "A" OPERATOR WILL IDETIFY WHICH SLURRY CIRCULATION PUMP THAT IS TO BE PREPARED FOR SERVIVE

1.	Verify that the preneutralizer tank is	Check with a qualified	
	empty.	operator.	
2.	Close the drain valve on the suction	Watch for pinch	
	side of the north pump.	points.	
		Watch for poor	
		footing.	
3.	Verify that the steam port valve is	•	
	closed on the suction side of the north		
	slurry circulation pump.		
4.	Close the drain valve on the discharge		
	side of the north slurry circulation	·	
	pump.		
5.	Open the suction valve to the north		
	slurry circulation pump.		
6.	Open the north slurry circulation		
	pump discharge valve.		
7.	Close the south slurry circulation		
	pump discharge valve on the cross		
	over line.		
8.	Close the suction valve to south slurry		
	circulation pump.		-
9.	Open the steam port valve on the		
	suction side of the south slurry		
	circulation pump.		
10.	Open the steam port valve on the		
	discharge side of the south slurry		
	circulation pump on the cross over		
	line.		
11.	Verify that the packing water on the		
	north slurry circulation pump is set for		
	the desired flow rate.		

### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.

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### Conda Phosphate Operations Standard Operating Procedures

### Granulation

### BLEEDING OFF THE AMMONIA UNLOADING COMPESSOR SEPARATOR POT

### Granulation "C" Operator-01 3/18/03 Reviewed Date: Reviewed By:

**Objective:** Provide operating personnel with step-by-step instruction on how to Bleed The Ammonia Unloading Compressor Separator Pot.

**Requirements:** Operators must have Department of Transportation training, Process Safety Management training and procedure training.

Required Documents: Department of Transportation certificate and Process Safety certificate.

Tools and Equipment: No tools required.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Rubber gloves</li> </ul>	Exposure to ammonia	Ammonia release
<ul><li>Hearing protection as required</li><li>Respirator</li></ul>		

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#### TASKS:

1. Open and close valves.

Steps	Key Points	PPE/Hazards
Steps	ixcy i dints	1 1 12/114241 GS

### **NOTE**

THE AMMONIA UNLOADING COMPRESSOR IS EQUIPED WITH A SEPARATAR POT THE LETS THE LIQUID AMMONIA THAT IS IN THE AMMONIA VAPOR DROP OUT BEFORE THE AMMONIA VAPOR REACHES THE UNLOADING COMPRESSOR

#### **NOTE**

IF THE AMMONIA COMPRESSOR SEPERATOR POT STARTS TO FILL WITH LIQUID AMMONIA A RED WARNING LIGHT WILL COME ON

1.	If the red warning light on the out side of the ammonia pump house comes on, the ammonia separator pot will have to be bled off.	If the liquid ammonia in the separator pot gets too full it will shut the ammonia-unloading compressor down.	
2.	To bleed the ammonia separator pot off, shut the ammonia-unloading compressor down, if it has not already shut down.		
3.	Close the liquid and vapor ammonia valves on the ammonia unloading station.		
4.	Close the ammonia liquid and vapor valves by the ammonia-unloading compressor.		
5.	Open the bleed valve on the bottom of the ammonia separator pot.	·	
6.	Open the bleed valve on the top of the ammonia separator pot.		
7.	After the liquid ammonia has been bled out of the separator pot, close the bleed valves on the top and bottom of the ammonia separator.		

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### Bleeding Off The Ammonia Unloading Compressor Separator Pot

	Steps	Key Points	PPE/Hazards
8.	Open the ammonia vapor and ammonia liquid valves by the ammonia-unloading compressor.		
9.	Open the ammonia vapor and liquid valves on the unloading station.		

# AFTER STARTING THE COMPRESSOR CHECK FOR VIBRATION AND ABNORMAL NOISES 10. Restart the ammonia-unloading compressor.

### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.



# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

With my signature I am acknowledging that I have read the procedure, I understand the procedure and that I will comply with the procedure.

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### Conda Phosphate Operations Standard Operating Procedures

### Granulation

### DEPRESSURIZING THE AMMONIA SYSTEM

Granulation "A" Operator-01 8/19/03 Reviewed Date: Reviewed By:

**Objective:** Provide operating personnel with step-by-step instruction on how to Depressurize The Ammonia System.

**Requirements:** Operators must have Department Of Transportation Training, Process Safety Management Training and Procedure Training.

Required Documents: Department of Transportation certificate and Process Safety certificate.

Tools and Equipment: No tools required.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing protection as</li> </ul>	Exposure to ammonia	• Ammonia release

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### Depressurizing The Ammonia System

required.	
<u>-</u>	

### TASKS:

1. Opening and closing valves.

	_	TT TO 1	PPE/Hazards
	Chama	K ou Pointe	I PPR/H979TAS
	Steps	Key Points	I I I I I I I I I I I I I I I I I I I
•	Steps		

### **NOTE**

### THE SCRUBBER SYSTEM MUST BE IN OPERATION TO DEPRESSURIZE THE AMMONIA SYSTEM TO PREVENT AN AMMONIA RELEASE

1.	Verify that the scrubber system is in service to prevent the release of ammonia to the atmosphere.	"A" operator will perform this task.	
2.	Close the liquid ammonia valve to the ammonia vaporizer.	"B" operator will perform this task.	
3.	Open the vapor ammonia valves to the Dryer and Granulator scrubbers by the automatic controller.	"B" operator will perform this task.	
4.	Open the vapor ammonia valves to the Dryer and Granulator scrubbers.	"B" operator will perform this task.	
5.	Open the vapor ammonia auto valve to the scrubbers on DCS in the control room.	"A" operator will perform this task.	

### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.



# OPERATIONS PROCEDURE ACKNOWLEDGEMENT

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## Conda Phosphate Operations Standard Operating Procedures

### Granulation

### BLEEDING OFF THE D.P. CELL ON THE AMMONIA TO THE PIPE CROSS REACTOR

### Granulation "A" Operator-01 8/18/03 Reviewed Date: Reviewed By:

**Objective:** Provide operating personnel with step-by-step instruction on how to Bleed Off The DE.P. Cells.

**Requirements:** Must have Department of Transportation training, Process Safety Management training and procedure training.

**Required Documents:** Department of Transportation Certification, Process Safety Certification.

Tools and Equipment: Wrench or channel locks.

PPE	Hazards	Environmental Considerations
<ul> <li>Hardhat</li> <li>Safety toe foot wear</li> <li>Safety glasses</li> <li>Work gloves</li> <li>Hearing protection as required</li> </ul>	<ul> <li>Watch for exposure to ammonia</li> <li>Watch for splashing ammonia</li> </ul>	

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### Bleed Off The D.P Cells On The Ammonia To The Pipe Cross Reactor

<ul> <li>Respirator</li> </ul>	

#### TASKS:

1. Opening and closing the bleed valves.

Steps	Key Points	PPE/Hazards
Steps	1xcy 1 omes	A I E// I I E// I I E//

#### **NOTE**

WHEN THE AMMONIA TO THE PIPPE CROSS REACTOR D.P. CELL FILLS WITH LIQUID AMMONIA IT WILL GIVE A FAULE INDICATION AND WILL HAVE TO BE BLED OFF

1.	Put the automatic ammonia to the pipe cross reactor controller is in the	The "A" operator will put the controller in	
2.	manual position.  Open the bleed valves (petcocks) on both sides of the D.P. cell and drain the liquid ammonia.	manual.  "B" operator will perform this task.  Possible exposure to ammonia	
3.	After the liquid ammonia has finished draining out of the cell, close the bleed valves (petcocks)	"B" operator will perform this task.	
4.	Notify the "A" operator that the ammonia to the pipe cross reactor is ready to be put back in the auto position.	"B" operator will perform this task.	

### **Training Notes:**

1. Must be trained with a qualified "A" operator before completing this task.

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